

Green Acres Local Acquistion Program - 5/1/1997 - 6/30/2002

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
ATLANTIC	ABSECON CITY	0101	ATLANTIC COUNTY	ATLANTIC COUNTY OPNE SPACE ACQ.	1103	1	3.43	4/24/2001	\$439,500.00	\$439,500.00	\$879,000.00
	ABSECON CITY	0101	ATLANTIC COUNTY	ATLANTIC COUNTY OPNE SPACE ACQ.	1103	3	42.47	4/24/2001	\$0.00	\$0.00	\$0.00
	ABSECON CITY	0101	ATLANTIC COUNTY	ATLANTIC COUNTY OPNE SPACE ACQ.	1103	8.02	16.92	4/24/2001	\$0.00	\$0.00	\$0.00
Municipal Totals							62.82	\$439,500.00		\$439,500.00	\$879,000.00
ATLANTIC	ATLANTIC CITY	0102	ATLANTIC COUNTY	URBAN WATERFRONT PARKS	96	112	0.04	8/12/1997	\$0.00	\$0.00	\$0.00
	ATLANTIC CITY	0102	ATLANTIC COUNTY	URBAN WATERFRONT PARKS	96	114	16.38	8/12/1997	\$0.00	\$0.00	\$0.00
	ATLANTIC CITY	0102	ATLANTIC COUNTY	URBAN WATERFRONT PARKS	96	47	0.03	8/12/1997	\$0.00	\$0.00	\$0.00
	ATLANTIC CITY	0102	ATLANTIC COUNTY	URBAN WATERFRONT PARKS	96	58	0.05	8/12/1997	\$0.00	\$0.00	\$0.00
	ATLANTIC CITY	0102	ATLANTIC COUNTY	URBAN WATERFRONT PARKS	96	66	0.09	8/12/1997	\$142,367.36	\$427,102.07	\$569,469.43
	ATLANTIC CITY	0102	ATLANTIC COUNTY	URBAN WATERFRONT PARKS	96	76	0.02	8/12/1997	\$0.00	\$0.00	\$0.00
	ATLANTIC CITY	0102	ATLANTIC COUNTY	URBAN WATERFRONT PARKS	96	83	0.02	8/12/1997	\$0.00	\$0.00	\$0.00
Municipal Totals							16.63	\$142,367.36		\$427,102.07	\$569,469.43
ATLANTIC	EGG HARBOR TWP	0108	Atlantic County	Atlantic County Open Space Acq.			0.00	6/4/2002	\$1,000,000.00	\$0.00	\$1,000,000.00
	EGG HARBOR TWP	0108	Atlantic County	Atlantic County Open Space Acq.	5101	59	5.63	4/18/2002	\$0.00	\$0.00	\$0.00
	EGG HARBOR TWP	0108	Atlantic County	Atlantic County Open Space Acq.	5101	60	303.03	4/18/2002	\$1,306,000.00	\$0.00	\$1,306,000.00
	EGG HARBOR TWP	0108	Egg Harbor Twp	Egg Harbor Twp Regional Park	7301	567	152.00	8/29/2001	\$349,900.00	\$149,900.00	\$499,800.00
Municipal Totals							460.67	\$2,655,900.00		\$149,900.00	\$2,805,800.00
ATLANTIC	MARGATE CITY	0116	MARGATE CITY	MARGATE WATERFRONT PARK.ACQ			0.00	12/14/1998	\$999.51	\$2,998.53	\$3,998.04
	MARGATE CITY	0116	MARGATE CITY	MARGATE WATERFRONT PARK.ACQ	526	4.01	0.09	6/22/1998	\$0.00	\$0.00	\$0.00
	MARGATE CITY	0116	MARGATE CITY	MARGATE WATERFRONT PARK.ACQ	526	4.02	0.96	6/22/1998	\$60,562.50	\$181,687.50	\$242,250.00
	MARGATE CITY	0116	MARGATE CITY	MARGATE WATERFRONT PARK.ACQ	527	5.01	0.06	6/22/1998	\$0.00	\$0.00	\$0.00
	MARGATE CITY	0116	MARGATE CITY	MARGATE WATERFRONT PARK.ACQ	527	5.02	0.67	6/22/1998	\$0.00	\$0.00	\$0.00
Municipal Totals							1.78	\$61,562.01		\$184,686.03	\$246,248.04
County Totals							541.90	\$3,299,329.37		\$1,201,188.10	\$4,500,517.47
BERGEN	EMERSON BORO	0214	Emerson Boro	Land Acq Phase 1	0	0	0.00	12/7/2001	\$962,500.00	\$2,800,000.00	\$3,762,500.00
	EMERSON BORO	0214	Emerson Boro	Land Acq Phase 1	0	0	0.00	12/7/2001	\$0.00	\$17,500.00	\$17,500.00
	EMERSON BORO	0214	Emerson Boro	Land Acq Phase 1	1301	3.04	19.38	6/21/2001	\$1,037,500.00	\$182,500.00	\$1,220,000.00

Municipal Totals							19.38	\$2,000,000.00		\$3,000,000.00	\$5,000,000.00
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County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
BERGEN	FRANKLIN LAKES BORO	0220	Franklin Lakes Boro	FRANKLIN SWAMP ACQ	1110	1	62.48	2/22/2001	\$219,746.00	\$0.00	\$219,746.00
	FRANKLIN LAKES BORO	0220	Franklin Lakes Boro	FRANKLIN SWAMP ACQ	2101.08	1	16.40	2/25/2002	\$52,254.00	\$0.00	\$52,254.00
Municipal Totals								78.88	\$272,000.00	\$0.00	\$272,000.00
BERGEN	HARRINGTON PARK	0224	HARRINGTON PARK BORO	PARKLAND ADDITIONS	901	1	0.20	4/24/1998	\$85,000.00	\$119,873.00	\$204,873.00
	HARRINGTON PARK	0224	HARRINGTON PARK BORO	PARKLAND ADDITIONS	903	29	0.51	4/24/1998	\$0.00	\$0.00	\$0.00
	HARRINGTON PARK	0224	HARRINGTON PARK BORO	PARKLAND ADDITIONS	904	15	0.27	4/24/1998	\$0.00	\$0.00	\$0.00
Municipal Totals								0.98	\$85,000.00	\$119,873.00	\$204,873.00
BERGEN	HAWORTH BORO	0226	HAWORTH BORO	OPEN SPACE ACQ	4	1.02	14.73	8/9/2000	\$550,000.00	\$1,142,565.00	\$1,692,565.00
Municipal Totals								14.73	\$550,000.00	\$1,142,565.00	\$1,692,565.00
BERGEN	LITTLE FERRY BORO	0230	LITTLE FERRY BORO	WETLANDS ACQUISITION	106.01	12	5.14	6/23/1998	\$70,154.00	\$210,462.00	\$280,616.00
Municipal Totals								5.14	\$70,154.00	\$210,462.00	\$280,616.00
BERGEN	LODI BORO	0231	LODI BORO	SADDLE RIVER PARK ACQ	146	1	0.39	11/17/1997	\$234,007.00	\$0.00	\$234,007.00
	LODI BORO	0231	LODI BORO	SADDLE RIVER PARK ACQ	253	64	0.31	11/17/1997	\$0.00	\$0.00	\$0.00
Municipal Totals								0.70	\$234,007.00	\$0.00	\$234,007.00
BERGEN	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	163	19.10	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	164	50.60	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	165	22.10	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	166	32.20	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	167	24.80	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	168	1.90	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	169	27.40	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	170	43.50	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	172	9.50	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	173	28.00	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	177	4.70	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	182	159.60	1/15/2002	\$1,729,953.50	\$0.00	\$1,729,953.50
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	183	127.10	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	63	39.20	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Bergen County	Ramapo Mountains Additions	1	64	33.70	1/15/2002	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Mahwah Twp	Open Space Acquisition	0	0	0.00	11/27/2001	\$250,000.00	\$0.00	\$250,000.00
	MAHWAH TWP	0233	Mahwah Twp	Open Space Acquisition	126	119	13.63	6/1/2001	\$0.00	\$0.00	\$0.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
BERGEN	MAHWAH TWP	0233	Mahwah Twp	Open Space Acquisition	126	120	0.00	6/1/2001	\$500,000.00	\$0.00	\$500,000.00
	MAHWAH TWP	0233	Mahwah Twp	Open Space Acquisition	126	121	0.00	6/1/2001	\$0.00	\$0.00	\$0.00
	MAHWAH TWP	0233	Mahwah Twp	Open Space Acquisition	126	124	0.00	6/1/2001	\$0.00	\$0.00	\$0.00

Municipal Totals							637.03	\$2,479,953.50	\$0.00	\$2,479,953.50
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BERGEN	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1503	1	44.43	12/12/2000	\$0.00	\$0.00	\$0.00
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1503	2	19.55	12/12/2000	\$0.00	\$0.00	\$0.00
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1601	1	7.90	1/15/2002	\$0.00	\$0.00	\$0.00
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1601	2	59.50	1/15/2002	\$215,619.81	\$0.00	\$215,619.81
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1602	2	5.28	12/12/2000	\$0.00	\$0.00	\$0.00
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1602	3	8.80	12/12/2000	\$0.00	\$0.00	\$0.00
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1602	4	9.76	12/12/2000	\$0.00	\$0.00	\$0.00
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1602	5	25.53	12/12/2000	\$0.00	\$0.00	\$0.00
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1602	6	16.35	12/12/2000	\$0.00	\$0.00	\$0.00
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1603	1	10.30	1/15/2002	\$0.00	\$0.00	\$0.00
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1603	10	21.60	12/12/2000	\$473,850.00	\$0.00	\$473,850.00
	OAKLAND BORO	0242	BERGEN COUNTY	Ramapo Mountains Additions	1604	3	29.98	12/12/2000	\$0.00	\$0.00	\$0.00

Municipal Totals							258.98	\$689,469.81	\$0.00	\$689,469.81
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BERGEN	OLD TAPPAN BORO	0243	Old Tappan Boro	Old Tappan Acq	1101	17	2.03	6/19/2002	\$534,493.00	\$0.00	\$534,493.00
	OLD TAPPAN BORO	0243	Old Tappan Boro	Old Tappan Acq	1101	18	2.06	6/19/2002	\$0.00	\$0.00	\$0.00
	OLD TAPPAN BORO	0243	Old Tappan Boro	Old Tappan Acq	1104	4	1.14	2/6/2002	\$33,445.00	\$0.00	\$33,445.00

Municipal Totals							5.23	\$567,938.00	\$0.00	\$567,938.00
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BERGEN	PARAMUS BORO	0246	Paramus Boro	Conservation Area Acq			0.00	10/27/2000	\$1,789.13	\$5,367.39	\$7,156.52
	PARAMUS BORO	0246	Paramus Boro	Conservation Area Acq			0.00	10/23/2000	\$87,600.00	\$262,800.00	\$350,400.00
	PARAMUS BORO	0246	Paramus Boro	Conservation Area Acq			0.00	4/6/1999	\$4,950.00	\$14,850.00	\$19,800.00
	PARAMUS BORO	0246	Paramus Boro	Conservation Area Acq	5004	8	4.70	2/17/1999	\$0.00	\$0.00	\$0.00
	PARAMUS BORO	0246	Paramus Boro	Conservation Area Acq	5004	9	13.35	2/17/1999	\$0.00	\$0.00	\$0.00
	PARAMUS BORO	0246	Paramus Boro	Conservation Area Acq	5005	1	3.85	2/17/1999	\$0.00	\$0.00	\$0.00
	PARAMUS BORO	0246	Paramus Boro	Conservation Area Acq	5005	6	4.34	2/17/1999	\$135,195.50	\$405,586.50	\$540,782.00
	PARAMUS BORO	0246	Paramus Boro	Conservation Area Acq	5102	1 & 2	6.38	2/17/1999	\$0.00	\$0.00	\$0.00

Municipal Totals							32.62	\$229,534.63	\$688,603.89	\$918,138.52
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BERGEN	WOODCLIFF LAKE BORO	0268	Woodcliff Lake Boro	Woodcliff Lake Historic park	1401	2	2.90	2/20/2002	\$532,008.00	\$0.00	\$532,008.00
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County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals							2.90	\$532,008.00		\$0.00	\$532,008.00
County Totals							1,056.57	\$7,710,064.94		\$5,161,503.89	\$12,871,568.83
BURLINGTON	BURLINGTON COUNTY	0300	BURLINGTON COUNTY	PLANNING INCENTIVE	119	21	127.00	10/12/2001	\$2,572,691.50	\$0.00	\$2,572,691.50
Municipal Totals							127.00	\$2,572,691.50		\$0.00	\$2,572,691.50
BURLINGTON	DELANCO TWP	0309	BURLINGTON COUNTY	RANCOCAS GREENWAY	2100	12	27.34	1/18/2000	\$0.00	\$0.00	\$0.00
	DELANCO TWP	0309	BURLINGTON COUNTY	RANCOCAS GREENWAY	2100	13	18.90	1/18/2000	\$356,952.26	\$1,070,856.78	\$1,427,809.04
	DELANCO TWP	0309	BURLINGTON COUNTY	RANCOCAS GREENWAY	2200	1	0.01	1/18/2000	\$0.00	\$0.00	\$0.00
	DELANCO TWP	0309	BURLINGTON COUNTY	RANCOCAS GREENWAY	2200	2	93.00	1/18/2000	\$0.00	\$0.00	\$0.00
Municipal Totals							139.24	\$356,952.26		\$1,070,856.78	\$1,427,809.04
BURLINGTON	Eastampton Twp	0311	BURLINGTON COUNTY	RANCOCAS GREENWAY	1500	1	120.85	6/21/2001	\$141,771.65	\$425,314.95	\$567,086.60
	Eastampton Twp	0311	Eastampton Twp	Planning Incentive	1000	6	37.09	5/8/2002	\$475,000.00	\$0.00	\$475,000.00
	Eastampton Twp	0311	Eastampton Twp	Planning Incentive	1000	8	3.10	5/8/2002	\$0.00	\$0.00	\$0.00
Municipal Totals							161.04	\$616,771.65		\$425,314.95	\$1,042,086.60
BURLINGTON	HAINESPORT TWP	0316	BURLINGTON COUNTY	PLANNING INCENTIVE	26	1-4	135.61	6/20/2002	\$2,008,210.25	\$0.00	\$2,008,210.25
Municipal Totals							135.61	\$2,008,210.25		\$0.00	\$2,008,210.25
BURLINGTON	MANSFIELD TWP	0318	MANSFIELD TWP	RECREATION PARCEL ACQ	9.01	2	72.77	1/10/2002	\$256,233.50	\$0.00	\$256,233.50
Municipal Totals							72.77	\$256,233.50		\$0.00	\$256,233.50
BURLINGTON	MEDFORD TWP	0320	BURLINGTON COUNTY	BURLINGTON CO CAMPS ACQ			0.00	7/13/1998	\$500.00	\$0.00	\$500.00
	MEDFORD TWP	0320	BURLINGTON COUNTY	BURLINGTON CO CAMPS ACQ	5101	1,8,11,&13	282.50	11/25/1997	\$318,072.50	\$954,217.50	\$1,272,290.00
	MEDFORD TWP	0320	MEDFORD TWP	BURLINGTON CO CAMPS ACQ	5101.01	1,8,11&13	282.50	11/5/1997	\$315,625.00	\$946,875.00	\$1,262,500.00
Municipal Totals							565.00	\$634,197.50		\$1,901,092.50	\$2,535,290.00
BURLINGTON	MOUNT LAUREL TWP	0324	Mount Laurel Twp	Mt. Laurel Acquisition Plan	602	17,p/o18,1	153.62	4/16/2002	\$980,979.87	\$0.00	\$980,979.87
Municipal Totals							153.62	\$980,979.87		\$0.00	\$980,979.87
BURLINGTON	PEMBERTON TWP	0329	PEMBERTON TWP	COMMUNITY PARK ACQ	812812	16.01	94.33	7/29/1998	\$99,375.00	\$99,375.00	\$198,750.00

Thursday, October 10, 2002

Additional notes and table definitions are on last page of report

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals							94.33		\$99,375.00	\$99,375.00	\$198,750.00
County Totals							1,448.61		\$7,525,411.53	\$3,496,639.23	\$11,022,050.76
CAMDEN	CAMDEN CITY	0408	CAMDEN CITY	COMMUNITY PARK ACQ	50	37	1.57	10/20/1999	\$445,651.01	\$445,651.01	\$891,302.02
Municipal Totals							1.57		\$445,651.01	\$445,651.01	\$891,302.02
CAMDEN	GIBBSBORO BORO	0413	GIBBSBORO BORO	GREENWAY ACQUISITION	1.01	1.02	36.15	4/6/2001	\$115,388.00	\$346,162.00	\$461,550.00
Municipal Totals							36.15		\$115,388.00	\$346,162.00	\$461,550.00
CAMDEN	GLOUCESTER TWP	0415	GLOUCESTER TWP	HICKSTOWN ROAD ACQ	14402	28	16.00	5/31/2000	\$145,124.00	\$145,124.00	\$290,248.00
	GLOUCESTER TWP	0415	GLOUCESTER TWP	HICKSTOWN ROAD ACQ	14402	29	17.00	5/31/2000	\$0.00	\$0.00	\$0.00
Municipal Totals							33.00		\$145,124.00	\$145,124.00	\$290,248.00
CAMDEN	LINDENWOLD BORO	0422	LINDENWOLD BORO	OPEN SPACE ACQUISITION			0.00	10/27/1999	\$3,800.50	\$3,800.50	\$7,601.00
	LINDENWOLD BORO	0422	LINDENWOLD BORO	OPEN SPACE ACQUISITION	244	10	8.66	2/27/1998	\$0.00	\$0.00	\$0.00
	LINDENWOLD BORO	0422	LINDENWOLD BORO	OPEN SPACE ACQUISITION	245	1	1.80	2/27/1998	\$0.00	\$0.00	\$0.00
	LINDENWOLD BORO	0422	LINDENWOLD BORO	OPEN SPACE ACQUISITION	246	1	4.00	2/27/1998	\$0.00	\$0.00	\$0.00
	LINDENWOLD BORO	0422	LINDENWOLD BORO	OPEN SPACE ACQUISITION	247	1	4.81	2/27/1998	\$0.00	\$0.00	\$0.00
	LINDENWOLD BORO	0422	LINDENWOLD BORO	OPEN SPACE ACQUISITION	248	1	3.59	2/27/1998	\$0.00	\$0.00	\$0.00
	LINDENWOLD BORO	0422	LINDENWOLD BORO	OPEN SPACE ACQUISITION	249	4	2.57	2/27/1998	\$85,766.50	\$85,766.50	\$171,533.00
	LINDENWOLD BORO	0422	LINDENWOLD BORO	OPEN SPACE ACQUISITION	251	1	0.43	2/27/1998	\$0.00	\$0.00	\$0.00
Municipal Totals							25.86		\$89,567.00	\$89,567.00	\$179,134.00
CAMDEN	VOORHEES TWP	0434	CAMDEN COUNTY	Open Space Plan	207	14	0.00	1/17/2002	\$0.00	\$0.00	\$0.00
	VOORHEES TWP	0434	CAMDEN COUNTY	Open Space Plan	207	14.01	0.00	1/17/2002	\$0.00	\$0.00	\$0.00
	VOORHEES TWP	0434	CAMDEN COUNTY	Open Space Plan	207	14.02	0.00	1/17/2002	\$0.00	\$0.00	\$0.00
	VOORHEES TWP	0434	CAMDEN COUNTY	Open Space Plan	207	15	0.00	1/17/2002	\$0.00	\$0.00	\$0.00
	VOORHEES TWP	0434	CAMDEN COUNTY	Open Space Plan	207	17	0.00	1/17/2002	\$0.00	\$0.00	\$0.00
	VOORHEES TWP	0434	CAMDEN COUNTY	Open Space Plan	207	2	43.56	1/17/2002	\$357,111.00	\$0.00	\$357,111.00
	VOORHEES TWP	0434	CAMDEN COUNTY	Open Space Plan	207	5	0.00	1/17/2002	\$0.00	\$0.00	\$0.00
Municipal Totals							43.56		\$357,111.00	\$0.00	\$357,111.00
CAMDEN	VORHEES TWP	0434	Vorhees Twp				0.00	11/26/2001	\$500,000.00	\$0.00	\$500,000.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals								0.00	\$500,000.00	\$0.00	\$500,000.00
County Totals							140.14	\$1,652,841.01		\$1,026,504.01	\$2,679,345.02
CAPE MAY	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1004	2	0.35	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1004	3	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	1	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	2	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	24	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	25	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	26	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	27	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	3	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	4	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	5	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	6	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1006	7	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1008	1	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1008	19	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1008	2	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1008	20	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1008	21	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1008	22	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1008	3	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1008	4	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1008	5	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1008	6	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	1	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	18	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	19	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	2	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	20	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	21	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	22	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	3	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	4	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	5	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	6	0.06	3/9/2000	\$475,000.00	\$0.00	\$475,000.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1010	7	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1012	1	0.06	3/9/2000	\$0.00	\$0.00	\$0.00

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Additional notes and table definitions are on last page of report

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
CAPE MAY	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1012	18	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1012	19	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1012	20	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1012	21	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
	CAPE MAY CITY	0502	CAPE MAY CITY	CAPE MAY CONSERVATION	1012	22	0.06	3/9/2000	\$0.00	\$0.00	\$0.00
Municipal Totals								2.55	\$475,000.00	\$0.00	\$475,000.00
CAPE MAY	MIDDLE TWP	0506	MIDDLE TWP	GOSHEN DAVIES EXPANSION	94	15	13.16	11/19/1999	\$0.00	\$215,345.00	\$215,345.00
Municipal Totals								13.16	\$0.00	\$215,345.00	\$215,345.00
CAPE MAY	SEA ISLE CITY CITY	0509	SEA ISLE CITY	COSPAR ACQUISITION	39.01	5.01	0.08	12/18/1997	\$0.00	\$0.00	\$0.00
	SEA ISLE CITY CITY	0509	SEA ISLE CITY	COSPAR ACQUISITION	39.01	6.01	0.08	12/18/1997	\$0.00	\$0.00	\$0.00
	SEA ISLE CITY CITY	0509	SEA ISLE CITY	COSPAR ACQUISITION	39.01	7.01	0.01	12/18/1997	\$0.00	\$0.00	\$0.00
	SEA ISLE CITY CITY	0509	SEA ISLE CITY	COSPAR ACQUISITION	40.01	12	0.15	12/18/1997	\$0.00	\$0.00	\$0.00
	SEA ISLE CITY CITY	0509	SEA ISLE CITY	COSPAR ACQUISITION	40.01	13	0.15	12/18/1997	\$500,000.00	\$1,500,000.00	\$2,000,000.00
	SEA ISLE CITY CITY	0509	SEA ISLE CITY	COSPAR ACQUISITION	40.01	14.01	0.10	12/18/1997	\$0.00	\$0.00	\$0.00
	SEA ISLE CITY CITY	0509	SEA ISLE CITY	COSPAR ACQUISITION	40.01	5	0.12	12/18/1997	\$0.00	\$0.00	\$0.00
	SEA ISLE CITY CITY	0509	SEA ISLE CITY	COSPAR ACQUISITION	40.01	6	0.12	12/18/1997	\$0.00	\$0.00	\$0.00
	SEA ISLE CITY CITY	0509	SEA ISLE CITY	COSPAR ACQUISITION	40.01	7.01	0.11	12/18/1997	\$0.00	\$0.00	\$0.00
Municipal Totals								0.90	\$500,000.00	\$1,500,000.00	\$2,000,000.00
County Totals								16.61	\$975,000.00	\$1,715,345.00	\$2,690,345.00
CUMBERLAND	BRIDGETON CITY	0601	BRIDGETON CITY	COHANSEY RIVERFRONT ADDITIONS	124	1	0.23	12/26/2000	\$33,425.64	\$33,425.64	\$66,851.28
	BRIDGETON CITY	0601	BRIDGETON CITY	COHANSEY RIVERFRONT ADDITIONS	124	1.01	0.11	12/26/2000	\$0.00	\$0.00	\$0.00
Municipal Totals								0.34	\$33,425.64	\$33,425.64	\$66,851.28
County Totals								0.34	\$33,425.64	\$33,425.64	\$66,851.28
ESSEX	EAST ORANGE CITY	0705	EAST ORANGE CITY	ROWLEY PARK EXPANSION	360	24.02	0.25	7/30/1999	\$0.00	\$13,300.00	\$13,300.00
Municipal Totals								0.25	\$0.00	\$13,300.00	\$13,300.00
County Totals								0.25	\$0.00	\$13,300.00	\$13,300.00
GLOUCESTER	DEPTFORD TWP	0802	DEPTFORD TWP	TIMBER CREEK PARK(B)	383	1	3.90	4/8/1998	\$0.00	\$0.00	\$0.00
	DEPTFORD TWP	0802	DEPTFORD TWP	TIMBER CREEK PARK(B)	383	17	14.05	4/8/1998	\$100,000.00	\$300,000.00	\$400,000.00
	DEPTFORD TWP	0802	DEPTFORD TWP	TIMBER CREEK PARK(B)	383	2	1.15	4/8/1998	\$0.00	\$0.00	\$0.00
	DEPTFORD TWP	0802	DEPTFORD TWP	TIMBER CREEK PARK(B)	383	3	2.74	4/8/1998	\$0.00	\$0.00	\$0.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals							21.85	\$100,000.00		\$300,000.00	\$400,000.00
GLOUCESTER	FRANKLIN TWP	0805	FRANKLIN TWP	MALAGA LAKE ACQ	4904	6	24.34	12/2/1998	\$30,750.00	\$92,250.00	\$123,000.00
	FRANKLIN TWP	0805	GLOUCESTER COUNTY	OPEN SPACE PLAN	103	7273	20.10	10/31/2000	\$83,984.36	\$0.00	\$83,984.36
Municipal Totals							44.44	\$114,734.36		\$92,250.00	\$206,984.36
GLOUCESTER	GLASSBORO BORO	0806	GLASSBORO BORO	NEW STREET PRESERVATION	413	2.02	20.47	9/29/2000	\$130,239.00	\$0.00	\$130,239.00
	GLASSBORO BORO	0806	GLASSBORO BORO	OPEN SPACE PRESERVATION	427	16 & 31.01	36.34	9/29/2000	\$153,247.00	\$0.00	\$153,247.00
Municipal Totals							56.81	\$283,486.00		\$0.00	\$283,486.00
GLOUCESTER	LOGAN TWP	0809	LOGAN TWP	RACCOON CREEK CONSERV ACQ	41	1	132.03	10/15/1999	\$74,250.00	\$222,750.00	\$297,000.00
Municipal Totals							132.03	\$74,250.00		\$222,750.00	\$297,000.00
GLOUCESTER	MANTUA TWP	0810	GLOUCESTER COUNTY	OPEN SPACE PLAN	254	42	34.85	10/31/2000	\$145,594.61	\$0.00	\$145,594.61
Municipal Totals							34.85	\$145,594.61		\$0.00	\$145,594.61
GLOUCESTER	MONROE TWP	0811	MONROE TWP	EAST E. OWENS ADDITION			0.00	6/22/1998	\$5,944.18	\$5,944.18	\$11,888.36
	MONROE TWP	0811	MONROE TWP	EAST E. OWENS ADDITION			0.00	7/22/1998	\$5,345.84	\$5,345.84	\$10,691.68
Municipal Totals							0.00	\$11,290.02		\$11,290.02	\$22,580.04
GLOUCESTER	WASHINGTON TWP	0818	GLOUCESTER COUNTY	OPEN SPACE PLAN	116.01	28.01	13.56	10/15/2001	\$88,100.00	\$0.00	\$88,100.00
	WASHINGTON TWP	0818	GLOUCESTER COUNTY	OPEN SPACE PLAN	50	1.02	5.02	10/31/2000	\$20,971.03	\$0.00	\$20,971.03
	WASHINGTON TWP	0818	WASHINGTON TWP	WASHINGTON LAKE PARK ADD.	53	1	55.46	4/8/1998	\$224,100.00	\$672,300.00	\$896,400.00
	WASHINGTON TWP	0818	WASHINGTON TWP	WASHINGTON LAKE PARK ADD.	53	17.16	14.82	4/8/1998	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	0818	WASHINGTON TWP	WASHINGTON LAKE PARK ADD.	53	3.01	10.74	4/8/1998	\$0.00	\$0.00	\$0.00
Municipal Totals							99.60	\$333,171.03		\$672,300.00	\$1,005,471.03
County Totals							389.58	\$1,062,526.02		\$1,298,590.02	\$2,361,116.04
HUDSON	EAST NEWARK BORO	0902	EAST NEWARK BORO	MUNICIPAL PARK ACQ	4	10	0.47	8/5/1997	\$0.00	\$351,592.89	\$351,592.89
Municipal Totals							0.47	\$0.00		\$351,592.89	\$351,592.89
HUDSON	SECAUCUS TOWN	0909	HUDSON COUNTY	LAUREL HILL EXT.	5	1	4.45	9/17/2000	\$102,167.50	\$306,502.50	\$408,670.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals							4.45	\$102,167.50		\$306,502.50	\$408,670.00
County Totals							4.92	\$102,167.50		\$658,095.39	\$760,262.89
HUNTERDON	BETHLEHEM TWP	1002	BETHLEHEM TWP	MUSCONETCONG VALLEY ACQ.	26	2	175.60	4/20/1999	\$0.00	\$0.00	\$0.00
	BETHLEHEM TWP	1002	BETHLEHEM TWP	MUSCONETCONG VALLEY ACQ.	26	4	43.22	4/20/1999	\$1,920,000.00	\$0.00	\$1,920,000.00
Municipal Totals							218.82	\$1,920,000.00		\$0.00	\$1,920,000.00
HUNTERDON	CLINTON TWP	1006	CLINTON TWP	OPEN SPACE ACQ. PLAN	0	0	0.00	12/27/2000	\$227,206.45	\$0.00	\$227,206.45
	CLINTON TWP	1006	CLINTON TWP	OPEN SPACE ACQ. PLAN	19	28	75.58	1/4/2001	\$0.00	\$0.00	\$0.00
	CLINTON TWP	1006	CLINTON TWP	OPEN SPACE ACQ. PLAN	25	10	84.00	1/4/2001	\$373,233.75	\$1,119,701.20	\$1,492,934.95
	CLINTON TWP	1006	CLINTON TWP	OPEN SPACE ACQ. PLAN	30	19	93.73	10/30/1997	\$271,006.58	\$813,019.72	\$1,084,026.30
	CLINTON TWP	1006	CLINTON TWP	OPEN SPACE ACQ. PLAN	30	23	1.58	10/30/1997	\$0.00	\$0.00	\$0.00
	CLINTON TWP	1006	CLINTON TWP	OPEN SPACE ACQ. PLAN	33/40	2/4	0.00	4/1/2002	\$9,188.70	\$0.00	\$9,188.70
	CLINTON TWP	1006	CLINTON TWP	OPEN SPACE ACQ. PLAN	63	2	80.00	1/4/2001	\$0.00	\$681,619.32	\$681,619.32
	CLINTON TWP	1006	HIGH BRIDGE BORO	Spring Side Woodlands	33	2	23.03	1/23/2002	\$187,500.00	\$112,500.00	\$300,000.00
	CLINTON TWP	1006	HUNTERDON COUNTY 1	S BRANCH ACQ 2	70	8	24.30	2/9/1998	\$80,727.50	\$0.00	\$80,727.50
Municipal Totals							382.22	\$1,148,862.98		\$2,726,840.24	\$3,875,703.22
HUNTERDON	EAST AMWELL TWP	1008	EAST AMWELL TWP	MARION F. CLAWSON MEM. PARK			0.00	12/20/1999	\$3,304.00	\$0.00	\$3,304.00
	EAST AMWELL TWP	1008	EAST AMWELL TWP	MARION F. CLAWSON MEM. PARK	14	15	23.14	11/3/1999	\$138,955.00	\$0.00	\$138,955.00
Municipal Totals							23.14	\$142,259.00		\$0.00	\$142,259.00
HUNTERDON	FRENCHTOWN BORO	1011	FRENCHTOWN BORO	OLD FRENCHTOWN FIELD	3	1.01	8.40	4/9/1998	\$87,500.00	\$262,500.00	\$350,000.00
Municipal Totals							8.40	\$87,500.00		\$262,500.00	\$350,000.00
HUNTERDON	HIGH BRIDGE BORO	1014	HIGH BRIDGE BORO	LAKE SOLITUDE ACQ			0.00	6/19/2001	\$7,763.10	\$23,289.28	\$31,052.38
	HIGH BRIDGE BORO	1014	HIGH BRIDGE BORO	LAKE SOLITUDE ACQ	4.07/37/40	1/1/2/11.01	129.00	3/6/2001	\$284,292.70	\$852,878.00	\$1,137,170.70
	HIGH BRIDGE BORO	1014	HIGH BRIDGE BORO	Spring Side Woodlands	40	4	15.48	1/23/2002	\$125,000.00	\$75,000.00	\$200,000.00
Municipal Totals							144.48	\$417,055.80		\$951,167.28	\$1,368,223.08
HUNTERDON	HOLLAND TWP	1015	HUNTERDON COUNTY	COUNTY PRESERVE ACQUISITIONS	1	7	13.61	6/2/2000	\$54,730.00	\$0.00	\$54,730.00
	HOLLAND TWP	1015	HUNTERDON COUNTY	COUNTY PRESERVE ACQUISITIONS	1	7.01	8.34	6/2/2000	\$0.00	\$0.00	\$0.00
Municipal Totals							21.95	\$54,730.00		\$0.00	\$54,730.00

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<i>County/Municipality</i>		<i>MunID</i>	<i>Applicant</i>	<i>Project Name</i>	<i>Block</i>	<i>Lot</i>	<i>Acres</i>	<i>Payment</i>	<i>Grant</i>	<i>Loan</i>	<i>Total Payment</i>
HUNTERDON	HUNTERDON COUNTY	1000	HUNTERDON COUNTY	ROUND MOUNTAIN PRESERVE	63	22/25/28/5	149.00	3/5/2002	\$930,368.50	\$310,122.50	\$1,240,491.00
	HUNTERDON COUNTY	1000	HUNTERDON COUNTY	ROUND MOUNTAIN PRESERVE	63	59	0.00	3/5/2002	\$0.00	\$0.00	\$0.00
	HUNTERDON COUNTY	1000	HUNTERDON COUNTY	ROUND MOUNTAIN PRESERVE	63	65	0.00	3/5/2002	\$0.00	\$0.00	\$0.00

Municipal Totals

149.00**\$930,368.50****\$310,122.50****\$1,240,491.00**

HUNTERDON	LEBANON TWP	1019	HUNTERDON COUNTY	COUNTY PRESERVE ACQUISITIONS	46	34	128.94	9/13/1999	\$0.00	\$0.00	\$0.00
	LEBANON TWP	1019	HUNTERDON COUNTY	COUNTY PRESERVE ACQUISITIONS	48	27	19.99	9/13/1999	\$0.00	\$0.00	\$0.00
	LEBANON TWP	1019	HUNTERDON COUNTY	COUNTY PRESERVE ACQUISITIONS	54	13	19.59	9/13/1999	\$0.00	\$0.00	\$0.00
	LEBANON TWP	1019	HUNTERDON COUNTY	COUNTY PRESERVE ACQUISITIONS	54	14	63.40	9/13/1999	\$0.00	\$0.00	\$0.00
	LEBANON TWP	1019	HUNTERDON COUNTY	COUNTY PRESERVE ACQUISITIONS	54	23	42.49	9/13/1999	\$1,512,640.00	\$0.00	\$1,512,640.00
	LEBANON TWP	1019	HUNTERDON COUNTY	COUNTY PRESERVE ACQUISITIONS	56	8	12.25	9/13/1999	\$0.00	\$0.00	\$0.00
	LEBANON TWP	1019	HUNTERDON COUNTY	COUNTY PRESERVE ACQUISITIONS	77	9	48.45	9/13/1999	\$0.00	\$0.00	\$0.00
	LEBANON TWP	1019	HUNTERDON COUNTY	MUSCONETCONG POINT MTN	56	23, 23.01	130.88	6/6/1997	\$217,337.50	\$666,862.50	\$884,200.00
	LEBANON TWP	1019	HUNTERDON COUNTY	MUSCONETCONG POINT MTN	77	77.01	8.80	6/6/1997	\$0.00	\$0.00	\$0.00

Municipal Totals

474.79**\$1,729,977.50****\$666,862.50****\$2,396,840.00**

HUNTERDON	RARITAN TWP	1021	HUNTERDON COUNTY	KUSTER FARM	80	18	107.03	11/7/1997	\$0.00	\$0.00	\$0.00
	RARITAN TWP	1021	HUNTERDON COUNTY	KUSTER FARM	80	18.01	134.00	11/7/1997	\$0.00	\$2,000,000.00	\$2,000,000.00
	RARITAN TWP	1021	HUNTERDON COUNTY	KUSTER FARM	80	32	0.45	11/7/1997	\$0.00	\$0.00	\$0.00
	RARITAN TWP	1021	RARITAN TWP	LAND ACQUISITION PLAN	43	20	53.08	6/29/2000	\$205,575.00	\$616,725.00	\$822,300.00
	RARITAN TWP	1021	RARITAN TWP	LAND ACQUISITION PLAN	43	24	65.10	7/17/2000	\$0.00	\$0.00	\$0.00
	RARITAN TWP	1021	RARITAN TWP	LAND ACQUISITION PLAN	43	26	4.76	7/17/2000	\$0.00	\$0.00	\$0.00
	RARITAN TWP	1021	RARITAN TWP	LAND ACQUISITION PLAN	43	et al	0.00	8/17/2001	\$59,275.00	\$177,825.00	\$237,100.00
	RARITAN TWP	1021	RARITAN TWP	LAND ACQUISITION PLAN	59	5	12.00	7/17/2000	\$355,425.00	\$1,066,275.00	\$1,421,700.00
	RARITAN TWP	1021	RARITAN TWP	LAND ACQUISITION PLAN	59	8.01	29.49	7/17/2000	\$0.00	\$0.00	\$0.00

Municipal Totals

405.91**\$620,275.00****\$3,860,825.00****\$4,481,100.00**

HUNTERDON	READINGTON TWP	1022	HUNTERDON COUNTY 1	S BRANCH ACQ 2	98	8	10.36	5/30/1997	\$14,795.00	\$0.00	\$14,795.00
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	21.12	34	6.59	4/19/1999	\$0.00	\$0.00	\$0.00
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	21.12	34.02	4.50	4/19/1999	\$0.00	\$0.00	\$0.00
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	25	19/20	82.09	1/3/2002	\$558,015.22	\$557,955.22	\$1,115,970.44
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	45	26.07	7.00	5/2/2002	\$80,869.00	\$0.00	\$80,869.00
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	50	14	23.20	4/19/1999	\$96,989.51	\$290,968.50	\$387,958.01
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	50	14.01	4.20	4/19/1999	\$0.00	\$0.00	\$0.00
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	50	41	68.48	11/2/1998	\$235,315.00	\$705,945.00	\$941,260.00
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	52.01	14.06	72.20	11/4/1999	\$204,752.60	\$614,257.79	\$819,010.39
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	55	13	10.40	3/2/1999	\$181,624.00	\$544,872.00	\$726,496.00
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	55	13.51	49.58	3/2/1999	\$0.00	\$0.00	\$0.00

Additional notes and table definitions are on last page of report

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
HUNTERDON	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	63	30	96.14	3/16/2001	\$441,984.78	\$442,044.78	\$884,029.56
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	63	31	39.88	6/28/2000	\$31,318.89	\$93,956.71	\$125,275.60
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	63	36	5.29	6/28/2000	\$0.00	\$0.00	\$0.00
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	63	43	1.21	6/28/2000	\$0.00	\$0.00	\$0.00
	READINGTON TWP	1022	READINGTON TWP	GREENWAY INCENTIVE PLAN	66	47	0.06	3/2/1999	\$0.00	\$0.00	\$0.00
	READINGTON TWP	1022	READINGTON TWP	READINGTON GREENWAYS ACQ	13	2123	19.71	1/6/1998	\$56,449.06	\$169,347.19	\$225,796.25
Municipal Totals							500.90	\$1,902,113.06		\$3,419,347.19	\$5,321,460.25
HUNTERDON	TEWKSBURY TWP	1024	HUNTERDON COUNTY 1	S BRANCH ACQ 2	2	4	1.82	12/7/1998	\$0.00	\$0.00	\$0.00
	TEWKSBURY TWP	1024	HUNTERDON COUNTY 1	S BRANCH ACQ 2	2	5	2.59	12/7/1998	\$19,750.00	\$0.00	\$19,750.00
	TEWKSBURY TWP	1024	TEWKSBURY TWP	RECREATION AND OPEN SPACE PLAN	7	13,13.03	117.00	12/21/2001	\$500,000.00	\$500,000.00	\$1,000,000.00
	TEWKSBURY TWP	1024	TEWKSBURY TWP	TEWKSBURY HIGHLANDS PRES.			0.00	9/1/2000	\$12,513.05	\$0.00	\$12,513.05
	TEWKSBURY TWP	1024	TEWKSBURY TWP	TEWKSBURY HIGHLANDS PRES.	16	27	1.20	7/27/2000	\$777,153.05	\$0.00	\$777,153.05
	TEWKSBURY TWP	1024	TEWKSBURY TWP	TEWKSBURY HIGHLANDS PRES.	16	p.o. 6	112.26	7/27/2000	\$0.00	\$0.00	\$0.00
Municipal Totals							234.87	\$1,309,416.10		\$500,000.00	\$1,809,416.10
HUNTERDON	UNION TWP	1025	Hunterdon County	COUNTY OPEN SPACE PLAN	19	12	332.00	1/30/2002	\$681,593.75	\$1,070,938.25	\$1,752,532.00
	UNION TWP	1025	UNION TWP	SPRUCE RUN OVERLOOK ACQ	19	12	0.00	11/26/2001	\$0.00	\$747,300.00	\$747,300.00
	UNION TWP	1025	UNION TWP	SPRUCE RUN OVERLOOK ACQ	19	12	332.00	11/26/2001	\$249,100.00	\$0.00	\$249,100.00
	UNION TWP	1025	UNION TWP	UNION TWP RECREATION AREA			0.00	1/29/1999	\$0.00	\$90,725.34	\$90,725.34
	UNION TWP	1025	UNION TWP	UNION TWP RECREATION AREA	25 (tract III)	31	13.64	7/29/1998	\$0.00	\$0.00	\$0.00
	UNION TWP	1025	UNION TWP	UNION TWP RECREATION AREA	26 (tract II)	p.o.12,13,1	84.28	7/29/1998	\$0.00	\$0.00	\$0.00
	UNION TWP	1025	UNION TWP	UNION TWP RECREATION AREA	27 (tract II)	1	0.00	7/29/1998	\$0.00	\$910,000.00	\$910,000.00
	UNION TWP	1025	UNION TWP	UNION TWP RECREATION AREA	28 (tract IV)	22	8.00	7/29/1998	\$0.00	\$0.00	\$0.00
Municipal Totals							769.92	\$930,693.75		\$2,818,963.59	\$3,749,657.34
HUNTERDON	WEST AMWELL TWP	1026	HUNTERDON COUNTY	COUNTY OPEN SPACE PLAN	14	2,10,36	173.00	11/7/2001	\$343,406.25	\$904,061.75	\$1,247,468.00
	WEST AMWELL TWP	1026	WEST AMWELL TWP	Sourlands/Open Space Acq.	3	20	98.43	6/6/2001	\$500,000.00	\$500,000.00	\$1,000,000.00
Municipal Totals							271.43	\$843,406.25		\$1,404,061.75	\$2,247,468.00
County Totals							3,605.82	\$12,036,657.94		\$16,920,690.05	\$28,957,347.99
MERCER	EAST WINDSOR TWP	1101	EAST WINDSOR TWP	BEAR BROOK PARK ACQ			0.00	1/20/1999	\$4,762.50	\$14,287.50	\$19,050.00
	EAST WINDSOR TWP	1101	EAST WINDSOR TWP	BEAR BROOK PARK ACQ	71.01	4848	43.00	11/6/1998	\$188,737.50	\$566,212.50	\$754,950.00
	EAST WINDSOR TWP	1101	MERCER COUNTY	Mercer County Planning Incentive	44	6	0.00	1/29/2002	\$0.00	\$0.00	\$0.00
	EAST WINDSOR TWP	1101	MERCER COUNTY	Mercer County Planning Incentive	45	17, 18	68.32	1/29/2002	\$615,073.44	\$0.00	\$615,073.44

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals							111.32	\$808,573.44		\$580,500.00	\$1,389,073.44
MERCER	HAMILTON TWP	1103	HAMILTON TWP	ISSAC PEARSON HOUSE	2477	1	4.48	3/18/2002	\$38,613.75	\$115,841.25	\$154,455.00
	HAMILTON TWP	1103	HAMILTON TWP	ISSAC PEARSON HOUSE	2477	2	0.96	3/18/2002	\$0.00	\$0.00	\$0.00
	HAMILTON TWP	1103	HAMILTON TWP	TYNDALE FARM ACQ	1622	10.01	8.70	3/18/2002	\$0.00	\$265,655.00	\$265,655.00
	HAMILTON TWP	1103	HAMILTON TWP	VETERANS PARK EXPANSION	2169	546	13.37	3/18/2002	\$0.00	\$461,600.00	\$461,600.00
	HAMILTON TWP	1103	MERCER COUNTY	Mercer County Planning Incentive	2406	3	15.78	1/29/2002	\$142,064.69	\$0.00	\$142,064.69
Municipal Totals							43.29	\$180,678.44		\$843,096.25	\$1,023,774.69
MERCER	HOPEWELL TWP	1106	HOPEWELL TWP	KUSER MTN	59	2	0.00	6/24/2002	\$250,000.00	\$750,000.00	\$1,000,000.00
	HOPEWELL TWP	1106	HOPEWELL TWP	KUSER MTN	60	1, 5, 6, 7,	83.83	6/24/2002	\$0.00	\$0.00	\$0.00
	HOPEWELL TWP	1106	MERCER COUNTY	KUSER MOUNTAIN ACQ	multiple	multiple	879.89	12/29/2000	\$975,000.00	\$2,925,000.00	\$3,900,000.00
	HOPEWELL TWP	1106	MERCER COUNTY	ROSEDALE PARK ADD. ACQ.	45	1	77.87	7/24/1998	\$0.00	\$0.00	\$0.00
	HOPEWELL TWP	1106	MERCER COUNTY	ROSEDALE PARK ADD. ACQ.	77	1	327.00	7/24/1998	\$874,861.00	\$2,624,583.00	\$3,499,444.00
Municipal Totals							1,368.60	\$2,099,861.00		\$6,299,583.00	\$8,399,444.00
MERCER	LAWRENCE TWP	1107	LAWRENCE TWP	DREXEL WOODS PARK	1301	13	37.00	10/5/1998	\$512,500.00	\$1,537,500.00	\$2,050,000.00
	LAWRENCE TWP	1107	MERCER COUNTY	Mercer County Planning Incentive	5801	24	66.00	1/29/2002	\$594,186.87	\$0.00	\$594,186.87
	LAWRENCE TWP	1107	MERCER COUNTY	ROSEDALE PARK ADD. ACQ.	6101	1,2,3,4,5,6,	495.30	7/24/1998	\$1,070,139.00	\$3,210,417.00	\$4,280,556.00
Municipal Totals							598.30	\$2,176,825.87		\$4,747,917.00	\$6,924,742.87
MERCER	PRINCETON TWP	1110	MERCER COUNTY	TUSCULUM TRACT	5201	p/o 4	25.00	1/5/1999	\$250,000.00	\$750,000.00	\$1,000,000.00
	PRINCETON TWP	1110	PRINCETON TWP	MOUNTAIN LAKES II	3101	1	7.83	6/23/1998	\$0.00	\$0.00	\$0.00
	PRINCETON TWP	1110	PRINCETON TWP	MOUNTAIN LAKES II	3101	17	9.03	6/23/1998	\$0.00	\$0.00	\$0.00
	PRINCETON TWP	1110	PRINCETON TWP	MOUNTAIN LAKES II	3101	18	3.20	6/23/1998	\$0.00	\$0.00	\$0.00
	PRINCETON TWP	1110	PRINCETON TWP	MOUNTAIN LAKES II	3101	19	3.40	6/23/1998	\$375,000.00	\$1,125,000.00	\$1,500,000.00
	PRINCETON TWP	1110	PRINCETON TWP	MOUNTAIN LAKES II	3101	3	7.00	6/23/1998	\$0.00	\$0.00	\$0.00
	PRINCETON TWP	1110	PRINCETON TWP	MOUNTAIN LAKES II	3101	5	7.97	6/23/1998	\$0.00	\$0.00	\$0.00
Municipal Totals							63.44	\$625,000.00		\$1,875,000.00	\$2,500,000.00
MERCER	TRENTON CITY	1111	TRENTON CITY	CHAMBERS / LOCUST GARDEN	106C	3233	0.52	12/17/1998	\$18,359.00	\$0.00	\$18,359.00
	TRENTON CITY	1111	TRENTON CITY	V & S Acquisition	313	27	1.01	11/28/2001	\$165,579.50	\$0.00	\$165,579.50
Municipal Totals							1.53	\$183,938.50		\$0.00	\$183,938.50
MERCER	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	11.01	15	4.44	12/15/2000	\$0.00	\$0.00	\$0.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
MERCER	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	11.01	20	4.23	12/15/2000	\$0.00	\$0.00	\$0.00
	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	15.14	28	38.63	10/12/2001	\$83,185.62	\$0.00	\$83,185.62
	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	15.14	29	33.28	10/12/2001	\$499,916.63	\$0.00	\$499,916.63
	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	15.14	52	0.00	10/12/2001	\$0.00	\$0.00	\$0.00
	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	16.11	10	15.03	12/15/2000	\$0.00	\$0.00	\$0.00
	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	20	5	53.02	4/16/2002	\$750,083.37	\$0.00	\$750,083.37
	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	20	6	15.50	4/16/2002	\$0.00	\$0.00	\$0.00
	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	33	38	74.02	12/15/2000	\$0.00	\$0.00	\$0.00
	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	33	42	15.04	12/15/2000	\$0.00	\$0.00	\$0.00
	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	33	9	15.38	12/15/2000	\$1,416,814.38	\$0.00	\$1,416,814.38
	WEST WINDSOR TWP	1113	WEST WINDSOR TWP	WEST WINDSOR PLANNING INC.	34	5	18.34	10/12/2001	\$0.00	\$0.00	\$0.00

Municipal Totals

286.91\$2,750,000.00\$0.00\$2,750,000.00

County Totals							2,473.38	\$8,824,877.25	\$14,346,096.25	\$23,170,973.50	
MIDDLESEX	EAST BRUNSWICK TWP	1204	EAST BRUNSWICK TWP	OPEN SPACE PLAN			0.00	10/3/2001	\$1,250,000.00	\$0.00	\$1,250,000.00
	EAST BRUNSWICK TWP	1204	EAST BRUNSWICK TWP	OPEN SPACE PLAN	87	10.02	20.00	3/15/2001	\$0.00	\$0.00	\$0.00
	EAST BRUNSWICK TWP	1204	EAST BRUNSWICK TWP	OPEN SPACE PLAN	87	10.03	19.00	3/15/2001	\$2,000,000.00	\$0.00	\$2,000,000.00

Municipal Totals

39.00\$3,250,000.00\$0.00\$3,250,000.00

MIDDLESEX	EDISON TWP	1205	EDISON TWP	EDISON ACQUISITION PLAN	415	p/o 21A	12.32	11/20/2001	\$0.00	\$0.00	\$0.00
	EDISON TWP	1205	EDISON TWP	EDISON ACQUISITION PLAN	415	p/o 21A-2	14.68	11/20/2001	\$1,760,211.50	\$0.00	\$1,760,211.50
	EDISON TWP	1205	EDISON TWP	MILL ROAD PARK	265.DD	78	21.40	2/16/1999	\$232,000.00	\$696,000.00	\$928,000.00
	EDISON TWP	1205	EDISON TWP	WOODLAND AVENUE PARK	415	6C	25.51	3/12/1998	\$0.00	\$1,200,000.00	\$1,200,000.00
	EDISON TWP	1205	EDISON TWP	WOODLAND GROVE	546	2.B2	4.52	4/24/2002	\$43,750.00	\$131,250.00	\$175,000.00
	EDISON TWP	1205	EDISON TWP	WOODLAND GROVE	546	2.C	5.00	2/17/1999	\$50,000.00	\$150,000.00	\$200,000.00

Municipal Totals

83.43\$2,085,961.50\$2,177,250.00\$4,263,211.50

MIDDLESEX	MONROE TWP	1212	MIDDLESEX COUNTY	Middlesex County Open Space	49	4.02	36.25	6/17/2002	\$503,838.00	\$0.00	\$503,838.00
	MONROE TWP	1212	MIDDLESEX COUNTY	OPEN SPACE ACQ PROGRAM	20	1.02	189.90	11/8/2001	\$0.00	\$2,250,000.00	\$2,250,000.00
	MONROE TWP	1212	MIDDLESEX COUNTY	OPEN SPACE ACQ PROGRAM	49	21	75.85	11/8/2001	\$0.00	\$0.00	\$0.00
	MONROE TWP	1212	MIDDLESEX COUNTY	OPEN SPACE ACQ PROGRAM	49	23.01	69.75	11/8/2001	\$0.00	\$0.00	\$0.00
	MONROE TWP	1212	MIDDLESEX COUNTY	OPEN SPACE ACQ PROGRAM	49	25	31.21	11/8/2001	\$750,000.00	\$0.00	\$750,000.00
	MONROE TWP	1212	MIDDLESEX COUNTY	OPEN SPACE ACQ PROGRAM	49	8.01	12.96	11/8/2001	\$0.00	\$0.00	\$0.00

Municipal Totals

415.92\$1,253,838.00\$2,250,000.00\$3,503,838.00

MIDDLESEX	NEW BRUNSWICK CITY	1214	NEW BRUNSWICK CITY	4th WARD PARK			0.00	4/20/1998	\$138,439.00	\$0.00	\$138,439.00
	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	RARITAN RIVER CONSER	703.03	20	66.40	10/14/1997	\$243,549.17	\$0.00	\$243,549.17

Additional notes and table definitions are on last page of report

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
MIDDLESEX	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	RARITAN RIVER CONSER	703.03	20.01	0.00	10/14/1997	\$0.00	\$0.00	\$0.00
	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	RARITAN RIVER CONSER	703.03	23	0.00	10/14/1997	\$0.00	\$0.00	\$0.00
	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	RARITAN RIVER CONSER	703.03	24	0.00	10/14/1997	\$0.00	\$0.00	\$0.00
Municipal Totals							66.40	\$381,988.17	\$0.00	\$381,988.17	
MIDDLESEX	OLD BRIDGE TWP	1215	MIDDLESEX COUNTY	OLD BRIDGE COUNTY PARK ACQ	multiple	multiple	1,614.70	12/13/2000	\$1,081,421.40	\$3,244,264.20	\$4,325,685.60
	OLD BRIDGE TWP	1215	OLD BRIDGE TWP	ROSE TRACT ACQ	11251	20	0.00	1/7/1998	\$633,125.00	\$633,125.00	\$1,266,250.00
Municipal Totals							1,614.70	\$1,714,546.40	\$3,877,389.20	\$5,591,935.60	
MIDDLESEX	SOUTH PLAINFIELD BORO	1222	SOUTH PLAINFIELD BORO	ENVIRONMENTAL ED RESERVE			0.00	8/5/1997	\$1,500.00	\$4,500.00	\$6,000.00
	SOUTH PLAINFIELD BORO	1222	SOUTH PLAINFIELD BORO	ENVIRONMENTAL ED RESERVE	310	26	1.93	12/17/1997	\$0.00	\$0.00	\$0.00
	SOUTH PLAINFIELD BORO	1222	SOUTH PLAINFIELD BORO	ENVIRONMENTAL ED RESERVE	311	1	0.17	11/29/1999	\$1,625.00	\$4,875.00	\$6,500.00
	SOUTH PLAINFIELD BORO	1222	SOUTH PLAINFIELD BORO	ENVIRONMENTAL ED RESERVE	438	567	1.16	12/17/1997	\$12,000.00	\$36,000.00	\$48,000.00
Municipal Totals							3.26	\$15,125.00	\$45,375.00	\$60,500.00	
MIDDLESEX	WOODBIDGE TWP	1225	WOODBIDGE TWP	RIVER PARK ADDITIONS	602A	2	3.00	7/8/1998	\$0.00	\$0.00	\$0.00
	WOODBIDGE TWP	1225	WOODBIDGE TWP	RIVER PARK ADDITIONS	606	16	0.17	7/8/1998	\$0.00	\$0.00	\$0.00
	WOODBIDGE TWP	1225	WOODBIDGE TWP	RIVER PARK ADDITIONS	607	3	0.74	7/8/1998	\$0.00	\$0.00	\$0.00
	WOODBIDGE TWP	1225	WOODBIDGE TWP	RIVER PARK ADDITIONS	609	4	0.11	7/8/1998	\$0.00	\$0.00	\$0.00
	WOODBIDGE TWP	1225	WOODBIDGE TWP	RIVER PARK ADDITIONS	611	1	0.17	7/8/1998	\$0.00	\$0.00	\$0.00
	WOODBIDGE TWP	1225	WOODBIDGE TWP	RIVER PARK ADDITIONS	611	5	0.17	7/8/1998	\$0.00	\$87,500.00	\$87,500.00
	WOODBIDGE TWP	1225	WOODBIDGE TWP	RIVER PARK ADDITIONS	612	3	0.07	7/8/1998	\$0.00	\$0.00	\$0.00
	WOODBIDGE TWP	1225	WOODBIDGE TWP	RIVER PARK ADDITIONS	612	8	0.14	7/8/1998	\$0.00	\$0.00	\$0.00
	WOODBIDGE TWP	1225	WOODBIDGE TWP	RIVER PARK ADDITIONS	625	5	0.05	7/8/1998	\$0.00	\$0.00	\$0.00
Municipal Totals							4.62	\$0.00	\$87,500.00	\$87,500.00	
County Totals							2,227.33	\$8,701,459.07	\$8,437,514.20	\$17,138,973.27	
MONMOUTH				Planning Incenive Acq.			0.00	12/4/2001	\$130,000.00	\$0.00	\$130,000.00
Municipal Totals							0.00	\$130,000.00	\$0.00	\$130,000.00	
MONMOUTH	ATLANTIC HIGHLANDS	1305	ATLANTIC HIGHLANDS BORO	LENAPE WOODS GREENWAY ACQ	20	1	1.46	3/24/2000	\$0.00	\$0.00	\$0.00
	ATLANTIC HIGHLANDS	1305	ATLANTIC HIGHLANDS BORO	LENAPE WOODS GREENWAY ACQ	4	20.01,	0.80	3/24/2000	\$49,682.80	\$0.00	\$49,682.80
	ATLANTIC HIGHLANDS	1300	Monmouth County	BAYSIDE WATERFRONT PARK			0.00	4/20/1999	\$108,519.00	\$325,555.00	\$434,074.00
	ATLANTIC HIGHLANDS	1305	Monmouth County	BAYSIDE WATERFRONT PARK	1	10.02	0.27	3/18/1998	\$248,085.00	\$744,255.00	\$992,340.00
	ATLANTIC HIGHLANDS	1305	Monmouth County	BAYSIDE WATERFRONT PARK	7	1	86.60	3/18/1998	\$0.00	\$0.00	\$0.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals							89.13		\$406,286.80	\$1,069,810.00	\$1,476,096.80
MONMOUTH	BELMAR BORO	1307	BELMAR BORO	E STREET PARK ACQ	135	17	0.20	4/8/1999	\$0.00	\$0.00	\$0.00
	BELMAR BORO	1307	BELMAR BORO	E STREET PARK ACQ	135	18	0.22	4/8/1999	\$0.00	\$92,632.00	\$92,632.00
Municipal Totals							0.42		\$0.00	\$92,632.00	\$92,632.00
MONMOUTH	COLTS NECK TWP	1300	Monmouth County	SWIMMING R. RES. GREENWAY	48	37	0.00	8/15/1998	\$155,511.00	\$466,534.00	\$622,045.00
	COLTS NECK TWP	1310	Monmouth County	SWIMMING R. RES. GREENWAY			22.60	7/22/1998	\$0.00	\$1,005,000.00	\$1,005,000.00
Municipal Totals							22.60		\$155,511.00	\$1,471,534.00	\$1,627,045.00
MONMOUTH	FREEHOLD TWP	1317	FREEHOLD TWP	FREEHOLD ACQUISITION PLAN	8	10, 10Q	22.50	12/6/1999	\$138,523.00	\$415,568.00	\$554,091.00
	FREEHOLD TWP	1317	FREEHOLD TWP	FREEHOLD ACQUISITION PLAN	8	11	39.82	10/27/2000	\$185,271.00	\$555,813.00	\$741,084.00
	FREEHOLD TWP	1317	FREEHOLD TWP	FREEHOLD ACQUISITION PLAN	91	3.08	79.20	3/16/1999	\$426,206.00	\$1,278,619.00	\$1,704,825.00
	FREEHOLD TWP	1317	FREEHOLD TWP	FREEHOLD ACQUISITION PLAN	Multi	Multiple	0.00	12/1/2000	\$250,000.00	\$0.00	\$250,000.00
	FREEHOLD TWP	1317	FREEHOLD TWP	FREEHOLD ACQUISITION PLAN	Multi	Multiple	224.00	9/12/2001	\$750,000.00	\$0.00	\$750,000.00
	FREEHOLD TWP	1317	FREEHOLD TWP	OPEN SPACE ACQ FREEHOLD	84	25	25.00	10/8/1997	\$0.00	\$965,000.00	\$965,000.00
	FREEHOLD TWP	1317	Monmouth County	BAYSIDE WATERFRONT PARK	104	6, 7	12.50	8/12/1999	\$68,396.00	\$205,190.00	\$273,586.00
	FREEHOLD TWP	1317	Monmouth County	PERRINEVILLE COUNTY PARK	93	25-41	44.40	8/12/1999	\$500,000.00	\$0.00	\$500,000.00
	FREEHOLD TWP	1317	Monmouth County	PLANNING INCENTIVE ACQ	104	29, 30	3.87	5/14/2001	\$109,195.83	\$0.00	\$109,195.83
	FREEHOLD TWP	1317	Monmouth County	PLANNING INCENTIVE ACQ	98	108	8.44	4/9/2002	\$0.00	\$0.00	\$0.00
	FREEHOLD TWP	1317	Monmouth County	PLANNING INCENTIVE ACQ	98	111	34.85	5/14/2001	\$0.00	\$0.00	\$0.00
	FREEHOLD TWP	1317	Monmouth County	PLANNING INCENTIVE ACQ	98	43	12.55	4/9/2002	\$1,035,603.99	\$0.00	\$1,035,603.99
	FREEHOLD TWP	1317	Monmouth County	PLANNING INCENTIVE ACQ	98	73	10.96	4/9/2002	\$0.00	\$0.00	\$0.00
	FREEHOLD TWP	1317	Monmouth County	PLANNING INCENTIVE ACQ	98	74	77.50	4/9/2002	\$0.00	\$0.00	\$0.00
	FREEHOLD TWP	1317	Monmouth County	PLANNING INCENTIVE ACQ	98	76.01	1.54	4/9/2002	\$0.00	\$0.00	\$0.00
	FREEHOLD TWP	1317	Monmouth County	PLANNING INCENTIVE ACQ	98	76.02	1.54	4/9/2002	\$0.00	\$0.00	\$0.00
	FREEHOLD TWP	1317	Monmouth County	PLANNING INCENTIVE ACQ	multiple	multiple	307.00	8/23/2001	\$1,000,000.00	\$0.00	\$1,000,000.00
	FREEHOLD TWP	1317	Monmouth County	STREAM VALLEY ACQ PROGRAM	100	100	7.40	8/10/1999	\$258,525.70	\$775,575.38	\$1,034,101.08
	FREEHOLD TWP	1317	Monmouth County	STREAM VALLEY ACQ PROGRAM	100	98, 98.01	92.90	8/10/1999	\$0.00	\$0.00	\$0.00
	FREEHOLD TWP	1317	Monmouth County	STREAM VALLEY ACQ PROGRAM	94	3, 3.01,	23.70	8/10/1999	\$0.00	\$0.00	\$0.00
Municipal Totals							1,029.67		\$4,721,721.52	\$4,195,765.38	\$8,917,486.90
MONMOUTH	HOLMDEL TWP	1320	Holmdel Twp	Holmdel Planning Incentive Acq.	50.27	48	8.84	10/23/2001	\$697,500.00	\$0.00	\$697,500.00
	HOLMDEL TWP	1320	Holmdel Twp	Holmdel Planning Incentive Acq.	50.27	49	6.34	10/23/2001	\$0.00	\$0.00	\$0.00
	HOLMDEL TWP	1320	Holmdel Twp	Holmdel Planning Incentive Acq.	50.27	51	17.18	10/23/2001	\$802,500.00	\$0.00	\$802,500.00
	HOLMDEL TWP	1320	Monmouth County	PLANNING INCENTIVE ACQ	11	p/o32	0.00	6/14/2001	\$0.00	\$0.00	\$0.00
	HOLMDEL TWP	1320	Monmouth County	PLANNING INCENTIVE ACQ	11	p/o33	0.00	6/14/2001	\$2,000,000.00	\$0.00	\$2,000,000.00

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MONMOUTH	HOLMDEL TWP	1320	Monmouth County	PLANNING INCENTIVE ACQ	11	p/o34	0.00	6/14/2001	\$0.00	\$0.00	\$0.00
	HOLMDEL TWP	1320	Monmouth County	PLANNING INCENTIVE ACQ	11	p/o35	0.00	6/14/2001	\$0.00	\$0.00	\$0.00
	HOLMDEL TWP	1320	Monmouth County	PLANNING INCENTIVE ACQ	11	p/o36	87.70	6/14/2001	\$0.00	\$0.00	\$0.00

Municipal Totals							120.07	\$3,500,000.00	\$0.00	\$3,500,000.00	
MONMOUTH	HOWELL TWP	1321	HOWELL TWP	BEAR SWAMP NATURAL AREA	51	41.01	42.74	6/21/2002	\$254,391.96	\$763,175.87	\$1,017,567.83
	HOWELL TWP	1321	HOWELL TWP	BEAR SWAMP NATURAL AREA	51	42	22.47	6/21/2002	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	HOWELL TWP	BEAR SWAMP NATURAL AREA	51	42.02	9.83	6/21/2002	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	HOWELL TWP	BEAR SWAMP NATURAL AREA	66	24	39.43	6/21/2002	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	HOWELL TWP	BEAR SWAMP NATURAL AREA	66	25	39.46	6/21/2002	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	156	23	18.70	8/12/1999	\$87,755.29	\$263,265.64	\$351,020.93
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	24	13.57	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	31	60.00	6/23/1998	\$157,906.00	\$473,719.00	\$631,625.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	32	12.00	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	33	21.00	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	34	8.00	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	34.01	1.00	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	36.03	0.12	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	36.04	0.28	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	36.07	0.22	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	36.13	0.10	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	36.14	0.27	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	36.17	0.24	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	MANASQUAN RESERVOIR ADD	66.01	36.18	0.46	6/23/1998	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	PLANNING INCENTIVE ACQ	143	32, 32Q	31.94	11/15/1999	\$400,000.00	\$0.00	\$400,000.00
	HOWELL TWP	1321	Monmouth County	PLANNING INCENTIVE ACQ	152	1.13, p/o	5.00	5/14/2001	\$0.00	\$0.00	\$0.00
	HOWELL TWP	1321	Monmouth County	PLANNING INCENTIVE ACQ	177	31,	235.00	5/14/2001	\$487,291.50	\$0.00	\$487,291.50
	HOWELL TWP	1321	Monmouth County	PLANNING INCENTIVE ACQ	68	11	7.14	5/14/2001	\$34,260.88	\$0.00	\$34,260.88
	HOWELL TWP	1321	Monmouth County	STREAM VALLEY ACQ PROGRAM	156	10	19.70	8/10/1999	\$41,075.30	\$123,225.62	\$164,300.92

Municipal Totals								588.67	\$1,462,680.93	\$1,623,386.13	\$3,086,067.06
MONMOUTH	LONG BRANCH CITY	1327	LONG BRANCH CITY	JACKSON WOODS ACQ	434	1.01	10.30	9/2/1997	\$0.00	\$0.00	\$0.00
	LONG BRANCH CITY	1327	LONG BRANCH CITY	JACKSON WOODS ACQ	444	11	0.35	9/2/1997	\$0.00	\$0.00	\$0.00
	LONG BRANCH CITY	1327	LONG BRANCH CITY	JACKSON WOODS ACQ	444	12	0.35	9/2/1997	\$0.00	\$0.00	\$0.00
	LONG BRANCH CITY	1327	LONG BRANCH CITY	JACKSON WOODS ACQ	444	5.01	0.80	9/2/1997	\$0.00	\$0.00	\$0.00
	LONG BRANCH CITY	1327	LONG BRANCH CITY	JACKSON WOODS ACQ	444	8	0.10	9/2/1997	\$0.00	\$0.00	\$0.00
	LONG BRANCH CITY	1327	LONG BRANCH CITY	JACKSON WOODS ACQ	444	9	0.10	9/2/1997	\$669,104.25	\$669,104.25	\$1,338,208.50
	LONG BRANCH CITY	1327	Monmouth County	PLANNING INCENTIVE ACQ	425	26	0.17	4/9/2002	\$1,904.90	\$0.00	\$1,904.90

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MONMOUTH	LONG BRANCH CITY	1327	Monmouth County	PLANNING INCENTIVE ACQ	425	27	0.15	5/14/2001	\$1,611.87	\$0.00	\$1,611.87
	LONG BRANCH CITY	1327	Monmouth County	PLANNING INCENTIVE ACQ	425	28	0.03	4/9/2002	\$0.00	\$0.00	\$0.00
	LONG BRANCH CITY	1327	Monmouth County	PLANNING INCENTIVE ACQ	425	9	0.42	5/14/2001	\$0.00	\$0.00	\$0.00
	LONG BRANCH CITY	1327	Monmouth County	SEVEN PRESIDENTS PARK ADD	425	10	0.76	4/13/1999	\$0.00	\$0.00	\$0.00
	LONG BRANCH CITY	1327	Monmouth County	SEVEN PRESIDENTS PARK ADD	425	7	0.50	4/13/1999	\$0.00	\$0.00	\$0.00
	LONG BRANCH CITY	1327	Monmouth County	SEVEN PRESIDENTS PARK ADD	425	8	0.65	4/13/1999	\$250,000.00	\$250,000.00	\$500,000.00
Municipal Totals								14.69	\$922,621.02	\$919,104.25	\$1,841,725.27
MONMOUTH	MANALAPAN TWP	1328	Manalapan Twp	Manalapan Twp. Planning Incentive Acq.	72	25.12	42.60	4/29/2002	\$183,333.33	\$0.00	\$183,333.33
	MANALAPAN TWP	1328	Manalapan Twp	Manalapan Twp. Planning Incentive Acq.	82	6	20.98	1/28/2002	\$166,270.00	\$0.00	\$166,270.00
	MANALAPAN TWP	1328	Monmouth County	MONMOUTH SCOUT CAMP ACQ	72	30	28.00	6/6/1997	\$40,762.00	\$122,288.00	\$163,050.00
Municipal Totals								91.58	\$390,365.33	\$122,288.00	\$512,653.33
MONMOUTH	MIDDLETOWN	1332	Monmouth County	PLANNING INCENTIVE ACQ	22	22	0.21	4/9/2002	\$0.00	\$0.00	\$0.00
	MIDDLETOWN	1332	Monmouth County	PLANNING INCENTIVE ACQ	844	16	0.45	4/9/2002	\$37,475.95	\$0.00	\$37,475.95
	MIDDLETOWN	1332	Monmouth County	PLANNING INCENTIVE ACQ	844	17	0.42	4/9/2002	\$0.00	\$0.00	\$0.00
	MIDDLETOWN	1332	Monmouth County	PLANNING INCENTIVE ACQ	844	22	0.45	4/9/2002	\$0.00	\$0.00	\$0.00
	MIDDLETOWN	1332	Monmouth County	PLANNING INCENTIVE ACQ	844	28.01	1.49	4/9/2002	\$0.00	\$0.00	\$0.00
	MIDDLETOWN	1332	Monmouth County	PLANNING INCENTIVE ACQ	848	10	0.06	4/9/2002	\$0.00	\$0.00	\$0.00
	MIDDLETOWN	1332	Monmouth County	PLANNING INCENTIVE ACQ	848	7	0.06	4/9/2002	\$0.00	\$0.00	\$0.00
	MIDDLETOWN	1332	Monmouth County	PLANNING INCENTIVE ACQ	848	8	0.06	4/9/2002	\$0.00	\$0.00	\$0.00
	MIDDLETOWN	1332	Monmouth County	PLANNING INCENTIVE ACQ	848	9	0.06	4/9/2002	\$0.00	\$0.00	\$0.00
	MIDDLETOWN	1332	Monmouth County	PLANNING INCENTIVE ACQ	851	1.02	0.83	4/9/2002	\$0.00	\$0.00	\$0.00
Municipal Totals								4.07	\$37,475.95	\$0.00	\$37,475.95
MONMOUTH	MIDDLETOWN TWP	1332	ATLANTIC HIGHLANDS BORO	LENAPE WOODS GREENWAY ACQ	729	2	13.02	3/24/2000	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	ATLANTIC HIGHLANDS BORO	LENAPE WOODS GREENWAY ACQ	729	6	2.39	3/24/2000	\$806,917.20	\$0.00	\$806,917.20
	MIDDLETOWN TWP	1332	ATLANTIC HIGHLANDS BORO	LENAPE WOODS GREENWAY ACQ	729	8.9101112	21.27	3/24/2000	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	844	13	0.53	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	844	20	0.20	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	844	20.01	0.24	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	844	25, 25.01	0.47	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	851	13.01,18.0	4.00	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	851	40.01	0.30	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	852	1.01,7,8.01	0.00	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	853	1-4	0.23	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	853	23-35	0.72	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	853	7.01, 8	0.11	4/14/1999	\$0.00	\$0.00	\$0.00

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MONMOUTH	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	854	14,15,18,2	0.95	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	854	7, 8	0.11	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	855	1-39	1.78	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	856	1-5, 13-43	2.27	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	857	15,17,19,2	1.35	4/14/1999	\$941,500.00	\$1,849,000.00	\$2,790,500.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	858	1	0.00	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	BAYSHORE PARK ACQ	859	5.02	0.72	4/14/1999	\$0.00	\$0.00	\$0.00
	MIDDLETOWN TWP	1332	Monmouth County	PLANNING INCENTIVE ACQ	844	23	0.38	5/14/2001	\$2,160.60	\$0.00	\$2,160.60
	MIDDLETOWN TWP	1332	Monmouth County	PLANNING INCENTIVE ACQ	844	26	0.38	5/14/2001	\$0.00	\$0.00	\$0.00
Municipal Totals								51.42	\$1,750,577.80	\$1,849,000.00	\$3,599,577.80
MONMOUTH	MILLSTONE TWP	1333	MILLSTONE TWP	Millstone Planning Incentive-Project	46	5	19.02	12/17/2001	\$217,722.92	\$0.00	\$217,722.92
	MILLSTONE TWP	1333	MILLSTONE TWP	TOP STEP FARM ACQ	38	1	125.73	10/22/1998	\$231,605.00	\$694,814.00	\$926,419.00
	MILLSTONE TWP	1333	Monmouth County	PLANNING INCENTIVE ACQ	29	21	17.61	5/14/2001	\$0.00	\$0.00	\$0.00
	MILLSTONE TWP	1333	Monmouth County	PLANNING INCENTIVE ACQ	29	3.01	40.89	4/9/2002	\$0.00	\$0.00	\$0.00
	MILLSTONE TWP	1333	Monmouth County	PLANNING INCENTIVE ACQ	29	5	24.41	4/9/2002	\$600,945.89	\$0.00	\$600,945.89
	MILLSTONE TWP	1333	Monmouth County	PLANNING INCENTIVE ACQ	30	4	51.81	5/14/2001	\$195,722.55	\$0.00	\$195,722.55
Municipal Totals								279.47	\$1,245,996.36	\$694,814.00	\$1,940,810.36
MONMOUTH	OCEANPORT BORO	1338	OCEANPORT BORO	HORSENECK POINT ACQ (BA)	107	2	5.10	4/13/1999	\$453,750.00	\$151,250.00	\$605,000.00
Municipal Totals								5.10	\$453,750.00	\$151,250.00	\$605,000.00
MONMOUTH	TINTON FALLS BORO	1349	Monmouth County	MANASQUAN RESERVOIR ADD	155	4	64.00	8/12/1999	\$300,370.71	\$901,111.36	\$1,201,482.07
	TINTON FALLS BORO	1349	TINTON FALLS BORO	RIVERDALE PARK	57	4.01	8.12	5/9/1997	\$0.00	\$739,750.00	\$739,750.00
	TINTON FALLS BORO	1349	TINTON FALLS BORO	RIVERDALE PARK	57	5	16.24	5/9/1997	\$0.00	\$0.00	\$0.00
Municipal Totals								88.36	\$300,370.71	\$1,640,861.36	\$1,941,232.07
MONMOUTH	UNION BEACH BORO	1350	UNION BEACH BORO	BAYFRONT ACQUISITION	2	1	0.70	9/22/1999	\$21,166.75	\$63,500.25	\$84,667.00
	UNION BEACH BORO	1350	UNION BEACH BORO	WATERFRONT ACQ (BA)	251	2.02	0.70	1/26/1999	\$0.00	\$0.00	\$0.00
	UNION BEACH BORO	1350	UNION BEACH BORO	WATERFRONT ACQ (BA)	29	3.01	0.22	1/26/1999	\$169,225.50	\$56,408.50	\$225,634.00
	UNION BEACH BORO	1350	UNION BEACH BORO	WATERFRONT ACQ (BA)	29	3.02	0.25	1/26/1999	\$0.00	\$0.00	\$0.00
Municipal Totals								1.87	\$190,392.25	\$119,908.75	\$310,301.00
MONMOUTH	UPPER FREEHOLD	1351	Monmouth County	CLAYTON PARK ADDITIONS ACQ	20	13	2.30	6/6/1997	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	CLAYTON PARK ADDITIONS ACQ	20	38	5.80	6/6/1997	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	CLAYTON PARK ADDITIONS ACQ	20	39	3.90	6/6/1997	\$0.00	\$0.00	\$0.00

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MONMOUTH	UPPER FREEHOLD	1351	Monmouth County	CLAYTON PARK ADDITIONS ACQ	20	47	4.00	6/6/1997	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	CLAYTON PARK ADDITIONS ACQ	20	56	12.70	6/6/1997	\$105,354.00	\$316,060.00	\$421,414.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	20	1	72.17	2/22/2000	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	20	28.01	2.30	4/9/2002	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	20	36	8.04	2/22/2000	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	20	52	1.19	4/9/2002	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	20	57.01	2.06	2/22/2000	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	20	57.02	2.18	2/22/2000	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	20	57.03	2.56	2/22/2000	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	20	57.04	2.35	2/22/2000	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	20	57.05	2.06	2/22/2000	\$236,011.00	\$0.00	\$236,011.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	35	15.01	0.26	4/9/2002	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	35	1616	31.67	4/9/2002	\$645,043.91	\$0.00	\$645,043.91
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	35	7.04	21.60	4/9/2002	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	PLANNING INCENTIVE ACQ	35	8	13.08	4/9/2002	\$0.00	\$0.00	\$0.00
	UPPER FREEHOLD	1351	Monmouth County	STREAM VALLEY ACQ PROGRAM	51	1	82.10	6/3/1997	\$268,580.00	\$805,740.00	\$1,074,320.00

Municipal Totals

272.31\$1,254,988.91\$1,121,800.00\$2,376,788.91

MONMOUTH	WALL TWP	1352	Monmouth County	CLAYTON PARK ADDITIONS ACQ	751	33	95.20	8/12/1999	\$371,196.00	\$0.00	\$371,196.00
	WALL TWP	1352	Monmouth County	PLANNING INCENTIVE ACQ	803	11	18.30	4/9/2002	\$172,103.73	\$0.00	\$172,103.73
	WALL TWP	1352	Monmouth County	PLANNING INCENTIVE ACQ	803	15	0.40	4/9/2002	\$0.00	\$0.00	\$0.00
	WALL TWP	1352	WALL TWP	HURLEY'S POND PARK ACQ	771	32	23.10	1/29/1998	\$0.00	\$450,000.00	\$450,000.00
	WALL TWP	1352	WALL TWP	MUNICIPAL PARK ADDITION	272	3	42.00	1/28/1998	\$0.00	\$999,900.00	\$999,900.00
	WALL TWP	1352	WALL TWP	OPEN SPACE ACQ - WALL	805	7.01	112.30	10/21/1999	\$734,253.00	\$2,033,396.00	\$2,767,649.00

Municipal Totals

291.30\$1,277,552.73\$3,483,296.00\$4,760,848.73

MONMOUTH	WEST LONG BRANCH	1353	WEST LONG BRANCH BORO	OPEN SPACE ACQ-GIAMBRONE	19	39	10.37	3/9/1998	\$137,999.00	\$413,996.00	\$551,995.00
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Municipal Totals

10.37\$137,999.00\$413,996.00\$551,995.00

County Totals

2,961.12\$18,338,290.31\$18,969,445.87\$37,307,736.18

Morris	CHATHAM TWP	1405	Chatham Twp	Chatham Open Space Acq	63	13	6.49	7/18/2001	\$23,155.00	\$0.00	\$23,155.00
	CHATHAM TWP	1405	Mendham Twp	Mendham Township Open Space Acq	9	17	0.18	4/1/2002	\$0.00	\$0.00	\$0.00
	CHATHAM TWP	1405	Mendham Twp	Mendham Township Open Space Acq	9	22	14.55	4/1/2002	\$63,000.00	\$105,000.00	\$168,000.00

Municipal Totals

21.22\$86,155.00\$105,000.00\$191,155.00

Morris	CHESTER TWP	1407	Chester Twp	Black River Greenway Acq	13	4	149.00	12/21/1998	\$585,378.50	\$747,621.50	\$1,333,000.00
	CHESTER TWP	1407	Chester Twp	Black River Greenway Acq	13	5	0.00	12/21/1998	\$0.00	\$0.00	\$0.00

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<i>County/Municipality</i>		<i>MunID</i>	<i>Applicant</i>	<i>Project Name</i>	<i>Block</i>	<i>Lot</i>	<i>Acres</i>	<i>Payment</i>	<i>Grant</i>	<i>Loan</i>	<i>Total Payment</i>
Morris	CHESTER TWP	1407	Chester Twp	Black River Greenway Acq	13	5	0.00	12/21/1998	\$0.00	\$0.00	\$0.00
	CHESTER TWP	1407	Chester Twp	Black River Greenway Acq	26	70	107.60	12/22/1999	\$275,000.00	\$0.00	\$275,000.00
	CHESTER TWP	1407	Chester Twp	Black River Greenway Acq	26	71	0.00	12/22/1999	\$0.00	\$0.00	\$0.00
	CHESTER TWP	1407	Chester Twp	Black River Greenway Acq	26	73	0.00	12/22/1999	\$0.00	\$0.00	\$0.00
	CHESTER TWP	1407	Chester Twp	Black River Greenway Acq	26	74	0.00	12/22/1999	\$0.00	\$0.00	\$0.00

<i>Municipal Totals</i>							<i>256.60</i>	<i>\$860,378.50</i>	<i>\$747,621.50</i>	<i>\$1,608,000.00</i>
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Morris	DENVILLE TWP	1408	Denville Twp	Jersey City Watershed Acq	70001	1	228.00	10/25/2000	\$0.00	\$0.00	\$0.00
	DENVILLE TWP	1408	Denville Twp	Jersey City Watershed Acq	70002	1	0.00	10/25/2000	\$650,000.00	\$0.00	\$650,000.00

<i>Municipal Totals</i>							<i>228.00</i>	<i>\$650,000.00</i>	<i>\$0.00</i>	<i>\$650,000.00</i>
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Morris	HARDING TWP	1413	Harding Twp	Harding Open Space Acq.	2	18	19.46	2/28/2001	\$264,915.00	\$0.00	\$264,915.00
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<i>Municipal Totals</i>							<i>19.46</i>	<i>\$264,915.00</i>	<i>\$0.00</i>	<i>\$264,915.00</i>
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Morris	JEFFERSON TWP	1414	Jefferson Twp	Camp Jefferson	307	15	96.00	9/6/2000	\$0.00	\$0.00	\$0.00
	JEFFERSON TWP	1414	Jefferson Twp	Camp Jefferson	320	1.01	0.00	9/6/2000	\$175,000.00	\$0.00	\$175,000.00
	JEFFERSON TWP	1414	Morris County	MAHLON DICKERSON 2 / SAFFIN	336	23	55.70	9/28/2001	\$0.00	\$0.00	\$0.00
	JEFFERSON TWP	1414	Morris County	MAHLON DICKERSON 2 / SAFFIN	336	23.06	6.90	9/28/2001	\$0.00	\$0.00	\$0.00
	JEFFERSON TWP	1414	Morris County	MAHLON DICKERSON 2 / SAFFIN	336	32	203.34	9/28/2001	\$276,718.26	\$0.00	\$276,718.26
	JEFFERSON TWP	1414	Morris County	MAHLON DICKERSON 2 / SAFFIN	391	2	25.78	9/28/2001	\$0.00	\$0.00	\$0.00

<i>Municipal Totals</i>							<i>387.72</i>	<i>\$451,718.26</i>	<i>\$0.00</i>	<i>\$451,718.26</i>
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Morris	MADISON BORO	1417	Madison Boro	Gibbons Place Acq.	4303	1	2.80	4/6/2000	\$206,850.00	\$0.00	\$206,850.00
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<i>Municipal Totals</i>							<i>2.80</i>	<i>\$206,850.00</i>	<i>\$0.00</i>	<i>\$206,850.00</i>
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Morris	MENDHAM TWP	1419	MENDHAM TWP	Buttermilk Falls Acq.	116	6	90.85	4/1/2002	\$236,537.40	\$709,612.20	\$946,149.60
	MENDHAM TWP	1419	MENDHAM TWP	Buttermilk Falls Acq.	116	7	161.18	9/19/1997	\$0.00	\$0.00	\$0.00
	MENDHAM TWP	1419	MENDHAM TWP	Buttermilk Falls Acq.	116	9.01	45.72	9/19/1997	\$631,207.50	\$1,893,622.50	\$2,524,830.00
	MENDHAM TWP	1419	MENDHAM TWP	Cold Hill Reserve Acq	130	7	46.40	4/2/2001	\$366,000.00	\$0.00	\$366,000.00
	MENDHAM TWP	1419	MENDHAM TWP	Mendham Township Open Space Acq	107	10	29.73	4/1/2002	\$237,000.00	\$395,000.00	\$632,000.00
	MENDHAM TWP	1419	MENDHAM TWP	Mendham Township Open Space Acq	107	67	23.83	4/1/2002	\$0.00	\$0.00	\$0.00
	MENDHAM TWP	1419	MENDHAM TWP	Mendham Township Open Space Acq	116	6	0.00	4/1/2002	\$200,000.00	\$0.00	\$200,000.00
	MENDHAM TWP	1419	MENDHAM TWP	TEMPE WICK RESERVE ACQ	146	4	52.00	6/6/1997	\$167,714.00	\$503,143.00	\$670,857.00

<i>Municipal Totals</i>							<i>449.70</i>	<i>\$1,838,458.90</i>	<i>\$3,501,377.70</i>	<i>\$5,339,836.60</i>
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County/Municipality	MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment	
Morris	MINE HILL TWP	1420	MORRIS COUNTY	HEDDEN PARK ACQ 3	1504	1(fee&eas	32.40	5/28/1998	\$29,750.00	\$89,250.00	\$119,000.00
Municipal Totals							32.40	\$29,750.00	\$89,250.00	\$119,000.00	
Morris	MONTVILLE TWP	1421	MONTVILLE TWP	CAMP DAWSON/LEUKOVITE ACQ			0.00	4/29/1999	\$133,750.00	\$401,250.00	\$535,000.00
Municipal Totals							0.00	\$133,750.00	\$401,250.00	\$535,000.00	
Morris	MORRIS PLAINS BORO	1423	MORRIS PLAINS BORO	CENTRAL AVENUE TRACT	41.02	39	17.62	4/28/1999	\$27,875.00	\$83,625.00	\$111,500.00
Municipal Totals							17.62	\$27,875.00	\$83,625.00	\$111,500.00	
Morris	MOUNT OLIVE TWP	1427	Mount Olive Twp	Mt. Olive Greenway Acq.	4400	26	0.00	4/26/2000	\$1,531,150.00	\$0.00	\$1,531,150.00
	MOUNT OLIVE TWP	1427	Mount Olive Twp	Mt. Olive Greenway Acq.	4400	9	204.12	4/26/2000	\$0.00	\$0.00	\$0.00
Municipal Totals							204.12	\$1,531,150.00	\$0.00	\$1,531,150.00	
Morris	PARSIPPANY TROY HILLS	1429	Parsippany-Troy Hills Twp	CAMERON TRACT ACQ	765	64	10.83	8/19/1997	\$236,493.00	\$664,482.00	\$900,975.00
Municipal Totals							10.83	\$236,493.00	\$664,482.00	\$900,975.00	
Morris	RANDOLPH TWP	1432	Mendham Twp	Buttermilk Falls Acq.	40	15	9.55	4/1/2002	\$32,255.10	\$96,765.30	\$129,020.40
	RANDOLPH TWP	1432	Mendham Twp	Buttermilk Falls Acq.	40	7	2.77	4/1/2002	\$0.00	\$0.00	\$0.00
	RANDOLPH TWP	1432	Mendham Twp	Mendham Township Open Space Acq	40	15	0.00	4/1/2002	\$0.00	\$0.00	\$0.00
	RANDOLPH TWP	1432	Mendham Twp	Mendham Township Open Space Acq	40	7	0.00	4/1/2002	\$0.00	\$0.00	\$0.00
	RANDOLPH TWP	1432	Randolph Twp	Randolph Acq Program	52	1.01	96.50	10/18/1999	\$210,612.50	\$470,837.50	\$681,450.00
Municipal Totals							108.81	\$242,867.60	\$567,602.80	\$810,470.40	
Morris	ROCKAWAY TWP	1435	Rockaway Twp	BEAVER BROOK TRACT ACQ			0.00	6/15/2000	\$101,253.00	\$0.00	\$101,253.00
	ROCKAWAY TWP	1435	Rockaway Twp	BEAVER BROOK TRACT ACQ	30001	19	1.40	6/22/2000	\$1,000,000.00	\$1,000,000.00	\$2,000,000.00
	ROCKAWAY TWP	1435	Rockaway Twp	BEAVER BROOK TRACT ACQ	30001	22	147.00	6/22/2000	\$0.00	\$0.00	\$0.00
Municipal Totals							148.40	\$1,101,253.00	\$1,000,000.00	\$2,101,253.00	
Morris	WASHINGTON TWP	1438	Morris County	Patriots Path / Schooleys	23	17	7.46	3/15/2002	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	1438	Morris County	Patriots Path / Schooleys	25	8	23.58	3/15/2002	\$122,819.75	\$368,459.25	\$491,279.00
Municipal Totals							31.04	\$122,819.75	\$368,459.25	\$491,279.00	
Morris	WHARTON BORO	1439	Wharton Boro	Irondale Mountain Acq	1501	1	0.00	4/5/2001	\$347,366.50	\$0.00	\$347,366.50
	WHARTON BORO	1439	Wharton Boro	Wharton Open Space Acq	1501	1	132.45	5/4/2001	\$500,000.00	\$500,000.00	\$1,000,000.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals							132.45	\$847,366.50		\$500,000.00	\$1,347,366.50
County Totals							2,051.18	\$8,631,800.51		\$8,028,668.25	\$16,660,468.76
OCEAN	BEACH HAVEN BORO	1504	BEACH HAVEN BORO	BEACH ACQ	18	4 p/o	4.06	12/3/1997	\$33,377.85	\$0.00	\$33,377.85
	BEACH HAVEN BORO	1504	BEACH HAVEN BORO	BEACH ACQ	19	6, 7	0.00	12/3/1997	\$0.00	\$0.00	\$0.00
	BEACH HAVEN BORO	1504	BEACH HAVEN BORO	BEACH ACQ	53	8, 9	0.00	12/3/1997	\$0.00	\$0.00	\$0.00
Municipal Totals							4.06	\$33,377.85		\$0.00	\$33,377.85
OCEAN	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	394	12,14,18,1	0.69	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	394	2021	0.34	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	395	10	0.17	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	395	4	0.17	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	395	5	0.17	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	430	3,4,5,6,7,8,	1.15	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	430	911	0.34	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	445	23	0.23	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	446	12	0.17	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	446	13	0.12	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	446	16	0.17	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	446	3	0.12	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	446	7	0.12	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	447	17	0.12	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	447	49	0.34	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	461	1,2,3,4,5,6	0.95	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	461	12,13	0.23	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	461	17,18,19	0.34	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	461	4	0.16	7/22/1998	\$0.00	\$6,865.00	\$6,865.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	461	911	0.34	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	462	12	0.17	1/26/1998	\$0.00	\$178,960.17	\$178,960.17
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	462	16,17	0.34	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	462	18,19,20	0.34	1/26/1998	\$0.00	\$0.00	\$0.00
	BERKELEY TWP	1506	BERKELEY TWP	BERKELEY RECREATION ACQ	464	1,2,3,4,5,6,	0.88	1/26/1998	\$0.00	\$0.00	\$0.00
Municipal Totals							8.17	\$0.00		\$185,825.17	\$185,825.17
OCEAN	BRICK	1507	BRICK TWP	HAVENS FARM ACQ	1383	6	20.21	8/3/2000	\$457,000.00	\$457,000.00	\$914,000.00
	BRICK	1507	BRICK TWP	HAVENS FARM ACQ	1383	7 p/o	4.70	11/3/2000	\$9,350.00	\$9,350.00	\$18,700.00
	BRICK	1507	BRICK TWP	HAVENS FARM ACQ	1383	7 p/o	0.00	5/15/2002	\$83,650.00	\$83,650.00	\$167,300.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals							24.91	\$550,000.00		\$550,000.00	\$1,100,000.00
OCEAN	BRICK TWP	1507	BRICK TWP	BARNEGAT BAY SOUTH ACQ (BA)	45	1.01, 1.02, 1	0.00	5/16/2002			
	BRICK TWP	1507	BRICK TWP	BARNEGAT BAY SOUTH ACQ (BA)	45	3.01	2.40	5/16/2002	\$856,800.00	\$285,600.00	\$1,142,400.00
	BRICK TWP	1507	BRICK TWP	BRICK CONSERVATION AREA	1212	3, 4	54.00	12/18/2000	\$259,835.32	\$779,505.96	\$1,039,341.28
Municipal Totals							56.40	\$1,116,635.32		\$1,065,105.96	\$2,181,741.28
OCEAN	DOVER TWP	1508	OCEAN COUNTY	CATTUS ISLAND ACQ	444	71,71R	30.00	10/1/1997	\$878,000.00	\$0.00	\$878,000.00
Municipal Totals							30.00	\$878,000.00		\$0.00	\$878,000.00
OCEAN	LITTLE EGG HARBOR TWP	1517	LITTLE EGG HARBOR TWP	OPEN SPACE ACQ	241	1	124.46	6/18/2002	\$0.00	\$215,598.58	\$215,598.58
Municipal Totals							124.46		\$0.00	\$215,598.58	\$215,598.58
OCEAN	LONG BEACH TWP	1518	LONG BEACH TWP	BAYVIEW PARK ACQ	15.14	7.02, 7.03	1.10	11/5/1998	\$0.00	\$475,000.00	\$475,000.00
	LONG BEACH TWP	1518	LONG BEACH TWP	BAYVIEW PARK ACQ	15.14	7.04, 10	1.44	11/5/1998	\$0.00	\$0.00	\$0.00
	LONG BEACH TWP	1518	LONG BEACH TWP	OCEANFRONT PROPERTY (BA)			0.00	2/16/2000	\$23,131.50	\$7,710.50	\$30,842.00
	LONG BEACH TWP	1518	LONG BEACH TWP	OCEANFRONT PROPERTY (BA)	20.156	7	0.37	4/23/1999	\$131,250.00	\$43,750.00	\$175,000.00
Municipal Totals							2.91		\$154,381.50	\$526,460.50	\$680,842.00
OCEAN	MANCHESTER TWP	1519	MANCHESTER TWP	PINE LAKE REC. ANNEX	33	779	1.65	7/6/1999	\$0.00	\$1,062,390.00	\$1,062,390.00
	MANCHESTER TWP	1519	MANCHESTER TWP	PINE LAKE REC. ANNEX	33	780	4.91	7/6/1999	\$0.00	\$0.00	\$0.00
	MANCHESTER TWP	1519	MANCHESTER TWP	PINE LAKE REC. ANNEX	33	781, 782	6.72	7/6/1999	\$0.00	\$0.00	\$0.00
	MANCHESTER TWP	1519	MANCHESTER TWP	PINE LAKE REC. ANNEX	33	786.02,	8.32	7/6/1999	\$0.00	\$0.00	\$0.00
	MANCHESTER TWP	1519	MANCHESTER TWP	PINE LAKE REC. ANNEX	33	788	19.28	7/6/1999	\$0.00	\$0.00	\$0.00
Municipal Totals							40.88		\$0.00	\$1,062,390.00	\$1,062,390.00
OCEAN	PINE BEACH BORO	1523	PINE BEACH BORO	ADM FARRAGUT ACADEMY ACQ	36	1 p/o	5.24	1/28/1998	\$0.00	\$1,086,417.00	\$1,086,417.00
Municipal Totals							5.24		\$0.00	\$1,086,417.00	\$1,086,417.00
OCEAN	PLUMSTEAD TWP	1524	POINT PLEASANT BORO	MCKENNA LAKE PARK ADD ACQ	175	1-3	0.42	8/22/2000	\$0.00	\$305,000.00	\$305,000.00
Municipal Totals							0.42		\$0.00	\$305,000.00	\$305,000.00
OCEAN	SEASIDE HEIGHTS BORO	1527	SEASIDE HEIGHTS BORO	BEACHFRONT ACQ (BA)	1505	6	2.00	10/10/2001	\$668,750.00	\$56,250.00	\$725,000.00
	SEASIDE HEIGHTS BORO	1527	SEASIDE HEIGHTS BORO	BEACHFRONT ACQ (BA)	55,1056	9,4	7.30	10/10/2001	\$1,000,000.00	\$500,000.00	\$1,500,000.00

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County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals								9.30	\$1,668,750.00	\$556,250.00	\$2,225,000.00
OCEAN	SEASIDE PARK BORO	1528	SEASIDE PARK BORO	MARINAS ACQUISITION	51	1,10,11,12	2.37	4/11/2002	\$0.00	\$0.00	\$0.00
	SEASIDE PARK BORO	1528	SEASIDE PARK BORO	MARINAS ACQUISITION	51	2-9	1.19	4/11/2002	\$0.00	\$0.00	\$0.00
	SEASIDE PARK BORO	1528	SEASIDE PARK BORO	MARINAS ACQUISITION	52	1 & 46	11.83	4/11/2002	\$515,278.50	\$1,545,835.50	\$2,061,114.00
Municipal Totals								15.39	\$515,278.50	\$1,545,835.50	\$2,061,114.00
OCEAN	STAFFORD TWP	1531	STAFFORD TWP	BUCCANEER PARK ACQ	44.16	20	31.10	4/20/2001	\$0.00	\$1,500,000.00	\$1,500,000.00
	STAFFORD TWP	1531	STAFFORD TWP	DOC CRAMER PARK EXPANSION	108	1	12.63	5/8/2001	\$199,582.00	\$0.00	\$199,582.00
	STAFFORD TWP	1531	STAFFORD TWP	MANAHAWKIN LAKE PARK	60	1,2,3,4,5,6,	4.07	5/3/1999	\$280,000.00	\$840,000.00	\$1,120,000.00
	STAFFORD TWP	1531	STAFFORD TWP	MANAHAWKIN LAKE PARK	60	10	0.48	5/3/1999	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	MANAHAWKIN LAKE PARK	60	11	0.24	5/3/1999	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	MANAHAWKIN LAKE PARK	60	15.01	0.70	5/3/1999	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	MANAHAWKIN LAKE PARK	606060	12, 13	1.31	5/3/1999	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	OCEAN ACRES PARK ADDITION	44.61	22	0.49	1/2/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	OCEAN ACRES PARK ADDITION	44.61	23	0.56	1/2/2001	\$23,481.40	\$70,444.22	\$93,925.62
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	44.33	18,19	0.00	3/1/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	44.33	20	0.00	3/1/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	44.33	21	0.00	3/1/2001	\$0.00	\$250,000.00	\$250,000.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	44.33	22	0.00	3/1/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	44.33	31	0.00	3/1/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	44.33	32	0.00	3/1/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	44.33	33	0.00	3/1/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	44.33	34	0.00	3/1/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	44.33	40	0.00	3/1/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	45.01	20	20.15	3/1/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	45.01	21	0.00	3/1/2001	\$0.00	\$0.00	\$0.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK ADDITION ACQ	45.01	24	0.00	3/1/2001	\$0.00	\$0.00	\$0.00
Municipal Totals								71.73	\$503,063.40	\$2,660,444.22	\$3,163,507.62
County Totals								393.87	\$5,419,486.57	\$9,759,326.93	\$15,178,813.50
PASSAIC	RINGWOOD	1611	Bergen County	Ramapo Mountains Additions	1	171	19.80	1/15/2002	\$158,176.69	\$0.00	\$158,176.69
	RINGWOOD	1611	Bergen County	Ramapo Mountains Additions	752	10	4.30	1/15/2002	\$0.00	\$0.00	\$0.00
	RINGWOOD	1611	Bergen County	Ramapo Mountains Additions	752	9	2.90	1/15/2002	\$0.00	\$0.00	\$0.00
	RINGWOOD	1611	Bergen County	Ramapo Mountains Additions	831	14	30.00	1/15/2002	\$0.00	\$0.00	\$0.00
Municipal Totals								57.00	\$158,176.69	\$0.00	\$158,176.69
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County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
County Totals							57.00	\$158,176.69		\$0.00	\$158,176.69
SOMERSET	BEDMINSTER TWP	1801	BEDMINSTER TWP	Bedminster Parks Exp	41	26	74.66	2/13/2001	\$55,000.00	\$165,000.00	\$220,000.00
	BEDMINSTER TWP	1801	BEDMINSTER TWP	PLUCKEMIN VILLAGE ACQ			0.00	2/13/2001	\$242,211.50	\$0.00	\$242,211.50
	BEDMINSTER TWP	1801	BEDMINSTER TWP	PLUCKEMIN VILLAGE ACQ	71	3	1.04	4/22/1998	\$0.00	\$833,358.19	\$833,358.19
	BEDMINSTER TWP	1801	BEDMINSTER TWP	PLUCKEMIN VILLAGE ACQ	71	5	1.58	4/22/1998	\$0.00	\$0.00	\$0.00
	BEDMINSTER TWP	1801	BEDMINSTER TWP	PLUCKEMIN VILLAGE ACQ	71	6	1.60	4/22/1998	\$0.00	\$0.00	\$0.00
Municipal Totals							78.88	\$297,211.50		\$998,358.19	\$1,295,569.69
SOMERSET	BERNARDS TWP	1802	Somerset County	County Open Space Acq	187	14.01	33.91	6/20/2000	\$750,000.00	\$2,250,000.00	\$3,000,000.00
	BERNARDS TWP	1802	Somerset County	County Open Space Acq	187	19.01	84.88	6/20/2000	\$0.00	\$0.00	\$0.00
	BERNARDS TWP	1802	Somerset County	County Open Space Acq	187	63	0.63	6/20/2000	\$0.00	\$0.00	\$0.00
Municipal Totals							119.42	\$750,000.00		\$2,250,000.00	\$3,000,000.00
SOMERSET	BRANCHBURG TWP	1805	Branchburg Twp	North Branch Conservation Initiative	8	11	2.47	3/21/2001	\$0.00	\$0.00	\$0.00
	BRANCHBURG TWP	1805	Branchburg Twp	North Branch Conservation Initiative	8	4	0.17	3/21/2001	\$235,000.00	\$0.00	\$235,000.00
	BRANCHBURG TWP	1805	Branchburg Twp	North Branch Conservation Initiative	8	6	0.41	3/21/2001	\$0.00	\$0.00	\$0.00
Municipal Totals							3.05	\$235,000.00		\$0.00	\$235,000.00
SOMERSET	BRIDGEWATER TWP	1806	BRIDGEWATER TWP	Bridgewater Open Space Plan	0	0	0.00	12/28/2001	\$68,929.70	\$0.00	\$68,929.70
	BRIDGEWATER TWP	1806	BRIDGEWATER TWP	Bridgewater Open Space Plan	601	1	7.22	12/28/2001	\$250,000.00	\$250,000.00	\$500,000.00
	BRIDGEWATER TWP	1806	BRIDGEWATER TWP	MIDDLEBROOK CORRIDOR 2	5604	17.03	19.07	4/22/1998	\$0.00	\$0.00	\$0.00
	BRIDGEWATER TWP	1806	BRIDGEWATER TWP	MIDDLEBROOK CORRIDOR 2	5604	5.7	36.50	4/22/1998	\$0.00	\$0.00	\$0.00
	BRIDGEWATER TWP	1806	BRIDGEWATER TWP	MIDDLEBROOK CORRIDOR 2	5701	27	10.11	4/22/1998	\$790,250.00	\$346,125.00	\$1,136,375.00
	BRIDGEWATER TWP	1806	BRIDGEWATER TWP	MIDDLEBROOK CORRIDOR 2	5701	28C	17.20	4/22/1998	\$0.00	\$0.00	\$0.00
	BRIDGEWATER TWP	1806	BRIDGEWATER TWP	MIDDLEBROOK CORRIDOR 2	5701	33	8.20	4/22/1998	\$0.00	\$0.00	\$0.00
	BRIDGEWATER TWP	1806	BRIDGEWATER TWP	MIDDLEBROOK CORRIDOR 2	6701	6	14.19	4/22/1998	\$0.00	\$0.00	\$0.00
	BRIDGEWATER TWP	1806	BRIDGEWATER TWP	MIDDLEBROOK CORRIDOR 2	7501	52	24.61	4/22/1998	\$0.00	\$0.00	\$0.00
	BRIDGEWATER TWP	1806	BRIDGEWATER TWP	MIDDLEBROOK CORRIDOR 2	8601	21.37	7.68	4/22/1998	\$0.00	\$0.00	\$0.00
	BRIDGEWATER TWP	1806	Somerset County	County Open Space Acq	801	61	14.26	4/18/2001	\$306,250.00	\$918,750.00	\$1,225,000.00
Municipal Totals							159.04	\$1,415,429.70		\$1,514,875.00	\$2,930,304.70
SOMERSET	FRANKLIN TWP	1808	Franklin Twp	Open Space Plan Acq	85	17.03	36.72	6/12/2002	\$500,000.00	\$0.00	\$500,000.00
Municipal Totals							36.72	\$500,000.00		\$0.00	\$500,000.00
SOMERSET	HILLSBOROUGH TWP	1810	HUNTERDON COUNTY 1	S BRANCH ACQ 2	3	22	8.90	5/30/1997	\$12,705.00	\$0.00	\$12,705.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals								8.90	\$12,705.00	\$0.00	\$12,705.00
SOMERSET	MONTGOMERY TWP	1813	Montgomery Twp	Millstone Corr 2 -Schafer	23001	13	137.20	7/11/1997	\$632,500.00	\$1,897,500.00	\$2,530,000.00
	MONTGOMERY TWP	1813	Montgomery Twp	Millstone Corr 2 -Schafer	29001	5, 5.01	17.87	7/11/1997	\$0.00	\$0.00	\$0.00
	MONTGOMERY TWP	1813	Montgomery Twp	Open Space Acq 3	18001	20	0.00	9/20/2001	\$0.00	\$0.00	\$0.00
	MONTGOMERY TWP	1813	Montgomery Twp	Open Space Acq 3	18001	21	0.00	9/20/2001	\$0.00	\$0.00	\$0.00
	MONTGOMERY TWP	1813	Montgomery Twp	Open Space Acq 3	18001	22	0.00	9/20/2001	\$501,880.75	\$1,504,880.25	\$2,006,761.00
	MONTGOMERY TWP	1813	Montgomery Twp	Open Space Acq 3	18001	23	0.00	9/20/2001	\$0.00	\$0.00	\$0.00
	MONTGOMERY TWP	1813	Montgomery Twp	Open Space Acq 3	18001	24	0.00	9/20/2001	\$0.00	\$0.00	\$0.00
	MONTGOMERY TWP	1813	Montgomery Twp	Open Space Acq 3	18001	25	0.00	9/20/2001	\$0.00	\$0.00	\$0.00
	MONTGOMERY TWP	1813	Montgomery Twp	Open Space Acq 3	18001	27	123.77	9/20/2001	\$0.00	\$0.00	\$0.00
	MONTGOMERY TWP	1813	Montgomery Twp	Open Space Acq 3	22001	20	0.00	3/8/2002	\$0.00	\$0.00	\$0.00
	MONTGOMERY TWP	1813	Montgomery Twp	Open Space Acq 3	22001	21	61.63	3/8/2002	\$173,119.25	\$520,119.75	\$693,239.00
	MONTGOMERY TWP	1813	Rocky Hill Boro	Millstone Stream Corr 2	23001	13 p/o	0.00	6/26/1997	\$92,500.00	\$277,500.00	\$370,000.00
Municipal Totals								340.47	\$1,400,000.00	\$4,200,000.00	\$5,600,000.00
SOMERSET	PEAPACK-GLADSTONE	1815	Peapack-Gladstone Boro	Open Space Acq	0	0	0.00	11/26/2001	\$673,352.41	\$0.00	\$673,352.41
	PEAPACK-GLADSTONE	1815	Peapack-Gladstone Boro	Open Space Acq	19	11	17.40	1/5/2001	\$500,000.00	\$500,000.00	\$1,000,000.00
Municipal Totals								17.40	\$1,173,352.41	\$500,000.00	\$1,673,352.41
County Totals							763.88	\$5,783,698.61	\$9,463,233.19	\$15,246,931.80	
UNION	ELIZABETH CITY	2004	ELIZABETH CITY	BALLFIELD ACQUISITION	10	219A	0.37	5/14/1997	\$75,000.00	\$75,000.00	\$150,000.00
	ELIZABETH CITY	2004	ELIZABETH CITY	KENAH CENTER ACQ	12	309	0.22	12/2/1998	\$70,000.00	\$70,000.00	\$140,000.00
Municipal Totals								0.59	\$145,000.00	\$145,000.00	\$290,000.00
UNION	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	223	1	0.08	10/5/1998	\$0.00	\$0.00	\$0.00
	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	223	2	0.06	10/5/1998	\$0.00	\$0.00	\$0.00
	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	223	34	0.18	10/5/1998	\$0.00	\$0.00	\$0.00
	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	223	5	0.13	10/5/1998	\$0.00	\$0.00	\$0.00
	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	224	43	0.12	10/5/1998	\$0.00	\$0.00	\$0.00
	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	224	45	0.06	10/5/1998	\$0.00	\$0.00	\$0.00
	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	224	46	0.18	10/5/1998	\$0.00	\$0.00	\$0.00
	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	224	47	0.13	10/5/1998	\$325,305.18	\$325,305.18	\$650,610.36
	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	224	48	0.14	12/17/1999	\$41,476.21	\$41,476.21	\$82,952.42
	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	224	53	0.15	10/5/1998	\$0.00	\$0.00	\$0.00
	RAHWAY CITY	2013	RAHWAY CITY	UNION / ALLEN ST.CONSERV.	224	54	0.06	10/5/1998	\$0.00	\$0.00	\$0.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
Municipal Totals								1.30	\$366,781.39	\$366,781.39	\$733,562.78
UNION	UNION TWP	2019	UNION TWP	VOORHEES PARK	5505	2.01	0.00	9/19/1997	\$0.00	\$2,050.00	\$2,050.00
	UNION TWP	2019	UNION TWP	VOORHEES PARK			6.03	6/6/1997	\$0.00	\$1,382,734.65	\$1,382,734.65
Municipal Totals								6.03	\$0.00	\$1,384,784.65	\$1,384,784.65
County Totals							7.92	\$511,781.39	\$1,896,566.04	\$2,408,347.43	
WARREN	ALLAMUCHY TWP	2101	Allamuchy Twp	Allamuchy Twp Open Space Acq	303	7	113.69	8/22/2001	\$500,000.00	\$500,000.00	\$1,000,000.00
	ALLAMUCHY TWP	2101	Allamuchy Twp	Allamuchy Twp Open Space Acq	602	26.07	0.95	12/12/2001	\$0.00	\$0.00	\$0.00
	ALLAMUCHY TWP	2101	Allamuchy Twp	Allamuchy Twp Open Space Acq	602	27	19.98	12/12/2001	\$750,000.00	\$0.00	\$750,000.00
	ALLAMUCHY TWP	2101	Allamuchy Twp	Pequest Properties Acq	701	1005	9.25	9/1/2000	\$0.00	\$0.00	\$0.00
	ALLAMUCHY TWP	2101	Allamuchy Twp	Pequest Properties Acq	701	1006	74.18	9/1/2000	\$1,000,000.00	\$0.00	\$1,000,000.00
Municipal Totals							218.05	\$2,250,000.00	\$500,000.00	\$2,750,000.00	
WARREN	FRANKLIN TWP	2105	Warren County	Morris Canal Acq.	39	1.01	16.70	5/18/2001	\$51,799.67	\$0.00	\$51,799.67
	FRANKLIN TWP	2105	Warren County	Morris Canal Acq.	39	2.01	0.00	5/18/2001	\$0.00	\$0.00	\$0.00
	FRANKLIN TWP	2105	Warren County	Morris Canal Acq.	39	3.01	4.43	5/18/2001	\$0.00	\$0.00	\$0.00
	FRANKLIN TWP	2105	Warren County	Morris Canal Acq.	39	3.05	0.00	5/18/2001	\$0.00	\$0.00	\$0.00
	FRANKLIN TWP	2105	Warren County	Warren County Open Space Plan	11	1	57.15	3/6/2002	\$92,670.00	\$89,863.58	\$182,533.58
	FRANKLIN TWP	2105	Warren County	Warren County Open Space Plan	18	27	17.26	3/6/2002	\$0.00	\$0.00	\$0.00
Municipal Totals							95.54	\$144,469.67	\$89,863.58	\$234,333.25	
WARREN	GREENWICH TWP	2107	Warren County	Morris Canal Acq.	24	1	9.30	7/19/1999	\$40,250.00	\$0.00	\$40,250.00
	GREENWICH TWP	2107	Warren County	Morris Canal Acq.	24	3	0.00	4/6/1999	\$0.00	\$0.00	\$0.00
	GREENWICH TWP	2107	Warren County	Morris Canal Acq.	25	1	0.87	10/1/1999	\$24,727.34	\$0.00	\$24,727.34
Municipal Totals							10.17	\$64,977.34	\$0.00	\$64,977.34	
WARREN	HACKETTSTOWN TOWN	2108	Hackettstown Town	Hackettstown Riverfront Park	119	82.01	49.08	12/4/2001	\$275,000.00	\$165,000.00	\$440,000.00
	HACKETTSTOWN TOWN	2108	Warren County	Warren County Open Space Plan	4	6	0.63	2/1/2002	\$7,688.61		
	HACKETTSTOWN TOWN	2108	Warren County	Warren County Open Space Plan	42	4p/o	11.63	2/1/2002	\$142,674.68	\$0.00	\$142,674.68
Municipal Totals							61.33	\$425,363.29	\$165,000.00	\$582,674.68	
WARREN	HARDWICK TWP	2109	WARREN COUNTY	WHITE LAKE ACQ	1103	14	0.37	9/18/1997	\$0.00	\$0.00	\$0.00
	HARDWICK TWP	2109	WARREN COUNTY	WHITE LAKE ACQ	1104	1	0.61	9/18/1997	\$0.00	\$0.00	\$0.00
	HARDWICK TWP	2109	WARREN COUNTY	WHITE LAKE ACQ	901	4	385.00	9/18/1997	\$0.00	\$0.00	\$0.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
WARREN	HARDWICK TWP	2109	WARREN COUNTY	WHITE LAKE ACQ	901	5	0.92	9/18/1997	\$375,000.00	\$1,125,000.00	\$1,500,000.00
Municipal Totals							386.90		\$375,000.00	\$1,125,000.00	\$1,500,000.00
WARREN	HARMONY TWP	2110	Warren County	Warren County Open Space Plan	33	1	24.37	9/28/2001	\$113,620.54	\$113,620.54	\$227,241.08
	HARMONY TWP	2110	Warren County	Warren County Open Space Plan	46	11	61.40	9/28/2001	\$0.00	\$0.00	\$0.00
Municipal Totals							85.77		\$113,620.54	\$113,620.54	\$227,241.08
WARREN	INDEPENDENCE TWP	2112	Warren County	Morris Canal Acq.	1	37	5.05	3/14/2001	\$32,549.02	\$0.00	\$32,549.02
	INDEPENDENCE TWP	2112	Warren County	Warren County Open Space Plan	7	1	5.48	2/1/2002	\$67,174.21	\$0.00	\$67,174.21
Municipal Totals							10.53		\$99,723.23	\$0.00	\$99,723.23
WARREN	LOPATCONG TWP	2115	Warren County	Morris Canal Acq.	100	7	2.40	10/1/1999	\$68,197.66	\$0.00	\$68,197.66
	LOPATCONG TWP	2115	Warren County	Morris Canal Acq.	100	8	4.20	3/14/2001	\$27,064.57	\$0.00	\$27,064.57
	LOPATCONG TWP	2115	Warren County	Morris Canal Acq.	99	7	9.06	4/6/1999	\$54,925.82	\$0.00	\$54,925.82
	LOPATCONG TWP	2115	Warren County	Warren County Open Space Plan	1	2	14.40	9/28/2001	\$113,076.46	\$113,076.46	\$226,152.92
	LOPATCONG TWP	2115	Warren County	Warren County Open Space Plan	102	5	1.44	6/17/2002	\$16,559.00	\$0.00	\$16,559.00
	LOPATCONG TWP	2115	Warren County	Warren County Open Space Plan	2	2	61.92	9/28/2001	\$0.00	\$0.00	\$0.00
	LOPATCONG TWP	2115	Warren County	Warren County Open Space Plan	2	28	9.05	9/28/2001	\$0.00	\$0.00	\$0.00
Municipal Totals							102.46		\$279,823.51	\$113,076.46	\$392,899.97
WARREN	MANSFIELD TWP	2116	Warren County	Morris Canal Acq.	1603	23.01	2.44	2/6/2001	\$14,160.00	\$0.00	\$14,160.00
	MANSFIELD TWP	2116	Warren County	Morris Canal Acq.	801	18	0.00	10/27/1999	\$0.00	\$0.00	\$0.00
	MANSFIELD TWP	2116	Warren County	Morris Canal Acq.	801	19	6.90	10/27/1999	\$75,177.50	\$0.00	\$75,177.50
Municipal Totals							9.34		\$89,337.50	\$0.00	\$89,337.50
WARREN	WASHINGTON TWP	2122	Warren County	Morris Canal Acq.	5	2	151.00	5/18/2001	\$438,727.53	\$0.00	\$438,727.53
	WASHINGTON TWP	2122	Warren County	Morris Canal Acq.	5	24	28.00	5/18/2001	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	2122	Warren County	Warren County Open Space Plan	6	19	27.22	12/12/2001	\$183,439.42	\$183,439.42	\$366,878.84
	WASHINGTON TWP	2122	Warren County	Warren County Open Space Plan	6	20.01	61.75	12/12/2001	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	2122	Washington Twp	Meadow Breeze Acq.	17	6	35.22	12/4/2001	\$0.00	\$266,250.00	\$266,250.00
	WASHINGTON TWP	2122	Washington Twp	Meadow Breeze Acq.	18	13	8.63	12/4/2001	\$27,361.38	\$0.00	\$27,361.38
	WASHINGTON TWP	2122	Washington Twp	Montana Mountain Acq	1	1	7.51	12/1/1999	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	2122	Washington Twp	Montana Mountain Acq	12	1	2.33	12/1/1999	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	2122	Washington Twp	Montana Mountain Acq	13	1	0.14	12/1/1999	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	2122	Washington Twp	Montana Mountain Acq	13	3	139.26	12/1/1999	\$643,759.25	\$0.00	\$643,759.25
	WASHINGTON TWP	2122	Washington Twp	Montana Mountain Acq	14	39 p/o	223.09	12/1/1999	\$0.00	\$0.00	\$0.00

County/Municipality		MunID	Applicant	Project Name	Block	Lot	Acres	Payment	Grant	Loan	Total Payment
WARREN	WASHINGTON TWP	2122	Washington Twp	Montana Mountain Acq	3	17	10.48	12/1/1999	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	2122	Washington Twp	Montana Mountain Acq	3	9	5.29	12/1/1999	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	2122	Washington Twp	Montana Mountain Acq	6	42	12.84	12/1/1999	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	2122	Washington Twp	Washington Twp Open Space Acq.	68	10	24.41	4/22/2002	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	2122	Washington Twp	Washington Twp Open Space Acq.	68	11	1.25	4/22/2002	\$0.00	\$0.00	\$0.00
	WASHINGTON TWP	2122	Washington Twp	Washington Twp Open Space Acq.	68	12	61.48	4/22/2002	\$750,000.00	\$0.00	\$750,000.00
Municipal Totals							799.90	\$2,043,287.58		\$449,689.42	\$2,492,977.00
County Totals							1,779.98	\$5,885,602.66		\$2,556,250.00	\$8,434,164.05
Grand Total							19,920.39	\$96,652,597.01		\$104,982,382.06	
\$201,627,290.46											

Explanation of terms and data in the Green Acres Local Acquisition Program report

Notes

- Report presents information only on land or land interest purchased by the applicant and reimbursed by the Green Acres Local Assistance Program.***
- Project payments without block and lot information were applied to technical costs (e.g. appraisal and survey expenses) or as supplemental payments for previously acquired properties.***
- Properties with zero payment information (\$0.00) are included with payment information associated with other blocks and lots with the same payment date.***
- Municipal Totals are the total acres and dollars expended in each municipality, by respective columns.***
- County Totals are the total acres and dollars expended in each County, by respective columns.***
- Grand Total is the total acres and dollars expended for the entire report, by respective columns.***

Table Definitions

- MunID is a unique four digit identifier assigned by the Department of Treasury's Division of Taxation, which identifies each municipality.***
- Applicant indicates the local or county governmental unit that applied for acquisition funding.***
- Block and Lot are the unique municipal property tax identifiers at the time of the land sale; the identifiers are assigned by the municipal tax office.***
- Payment Date identifies the date that payment was processed.***
- Grant indicates the amount of grant funding for that payment.***
- Loan indicates the amount of loan funding for that payment.***
- Total Payment is the amount of grant and/or loan payment.***